

EXHIBITS E1 - E4

Invoices for October 1, 2009 through January 31, 2010

EXHIBIT E-1

Invoices for October 1, 2009 through October 31, 2009

Albany
Atlanta
Brussels
Denver
Los Angeles

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LEHMAN BROTHERS HOLDINGS INC.
c/o TriMont Real Estate Advisors, Inc
Attn: Sam Papastathis
Suite 2200
3424 Peachtree Road, N.E.
Atlanta, GA. 30326

Client No.: 30837 Invoice No. 682924
Matter No.: 30837.0001 Invoice Date: December 4, 2009

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FOR PROFESSIONAL SERVICES RENDERED through October 31, 2009
RE: KONTRABECKI NY BANKRUPTCY ACTION

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
M. Kaufman	138.70	600.00	83,220.00
S. Chandler	27.60	355.00	9,798.00
D. Gordon	58.60	285.00	16,701.00
F.L. Russell	17.40	225.00	3,915.00
M.S. Grycner	11.60	215.00	2,494.00
I. Francois	2.10	190.00	399.00
C. Everhart	0.40	180.00	72.00
=====	=====	=====	=====
Total	256.40		116,599.00

TOTAL FEES: \$116,599.00

CHARGES:

COPY CHARGES	13.10
DEPOSITION TRANSCRIPTS	1,566.75
LOCAL TRAVEL	122.50
LONG DISTANCE TELEPHONE	261.23
MEALS	111.67
OTHER	3.00

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OTHER PROFESSIONALS	41,393.23
OUT OF TOWN TRAVEL	630.91
WESTLAW RESEARCH	667.87

TOTAL CHARGES: \$ 44,770.26

T O T A L T H I S S T A T E M E N T : \$161,369.26

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DESCRIPTION OF SERVICES

10/01/09	D. Gordon Task: L390	.50	CONFERENCE WITH J. GASOWSKI AND S. CHANDLER REGARDING PRODUCTION OF DOCUMENTS.
10/01/09	D. Gordon Task: L240	1.40	REVIEW OPPOSITION TO MOTION TO STRIKE (0.2); CONFERENCE WITH M. KAUFMAN REGARDING DAUBERT HEARING ISSUES (0.3); RESEARCH ISSUES IN CONNECTION WITH SAME (0.9).
10/01/09	M.S. Grynecr Task: L440	.50	BRIEF CONVERSATIONS WITH C. EVERHART AND F. RUSSELL REGARDING UPCOMING SCHEDULES FOR TRIAL AND DOCUMENT PRODUCTION ISSUES.
10/01/09	S. Chandler Task: L240	3.20	REVIEW KONTRABECKI FILINGS (2.8); CORRESPONDENCE WITH TEAM MEMBERS REGARDING SAME AND REGARDING UPCOMING HEARING (0.3); REVIEW CORRESPONDENCE WITH OPPOSING COUNSEL REGARDING SAME (0.1).
10/01/09	S. Chandler Task: L440	1.00	CONFER WITH LITIGATION SUPPORT REGARDING UPCOMING TRIAL (0.2); CONFER WITH M.GRYCNER REGARDING SAME (0.3); CONFER WITH J.GASOWSKI REGARDING REGARDING PREPARATION FOR SAME (0.5).
10/01/09	S. Chandler Task: L390	.60	CONFER WITH TEAM MEMBERS REGARDING DOCUMENT PRODUCTIONS MATTERS (0.3); CONFER WITH J.GASOWSKI REGARDING MATTERS RELATED TO SAME (0.3).
10/01/09	M. Kaufman Task: L250	3.50	FURTHER REVIEW OF RESEARCH AND COMPLETION OF OUTLINE AND PREPARATION FOR ARGUMENT.
10/01/09	F.L. Russell Task: L390	2.00	REVIEW AND RESPOND TO S. CHANDLER REGARDING WHITE AND CASE DOCUMENTS UPLOADED TO FTP SITE (0.1); REVIEW DATABASE FOR WHITE AND CASE DOCUMENTS AND MARK WITH REDACTION NOTATIONS (1.2); FORWARD REDACTED AND UNREDACTED VERSIONS OF DOCUMENTS TO S. CHANDLER, D. GORDON AND

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JONES DAY (0.3); REVIEW DOCUMENTS RETURNED BY JONES DAY SERVER AND CORRESPONDENCE FROM B. STONE (0.1); FORWARD REDACTED DOCUMENTS TO T. WILLIAMS TO CONDENSE (0.1); FORWARD ZIPPED DOCUMENTS TO JONES DAY (0.2).

10/01/09	F.L. Russell Task: L390	.20	REVIEW AND RESPOND TO S. CHANDLER E-MAIL REGARDING MARKING REDACTED DOCUMENTS.
10/01/09	F.L. Russell Task: L440	.10	REVIEW AND RESPOND TO M. GRYCNER E-MAILS REGARDING TRIAL PREPARATION FOR DAMAGES HEARING.
10/01/09	M. Kaufman Task: L250	7.60	EXTENSIVE PREPARATIONS FOR OCTOBER 2, 2009 HEARING ON PARTIAL SUMMARY JUDGMENT, MOTIONS IN LIMINE AND RELATED MOTIONS AND NUMEROUS CONVERSATIONS WITH P. BENVENUTTI REGARDING SAME.
10/01/09	M. Kaufman Task: L120	.40	COMMUNICATIONS WITH P. BENVENUTTI REGARDING COURT DIRECTION PERTAINING TO SCHEDULING OF ARGUMENT AND TIME ALLOCATION ISSUES.
10/02/09	M. Kaufman Task: L250	5.20	EARLY MORNING COMPLETION OF PREPARATION FOR HEARING BEFORE JUDGE MONTALI ON SUMMARY JUDGMENT AND MOTIONS IN LIMINE.
10/02/09	F.L. Russell Task: L440	.20	REVIEW AND RESPOND TO T. WILLIAMS' E-MAIL REGARDING STATUS OF LOADING WHITE AND CASE DOCUMENTS INTO SUMMATION DATABASE.
10/02/09	M. Kaufman Task: L240	3.50	ATTEND ARGUMENT BEFORE JUDGE MONTALI ON FOREGOING MATTERS (2.0); FOLLOW-UP COMMUNICATIONS WITH P. BENVENUTTI REGARDING RESULTS OF HEARING AND STRATEGIC ISSUES (1.5).
10/02/09	S. Chandler Task: L440	1.40	CHECK STATUS OF IDENTIFICATION OF TRIAL DOCUMENTS (0.3); CONFER WITH M.GRYCNER REGARDING SAME AND REGARDING SCHEDULING, LITIGATION SUPPORT FOR TRIAL AND NEXT STEPS (0.9); CONFER WITH D.GORDON REGARDING PREPARATION FOR UPCOMING TRIAL (0.2).
10/02/09	M.S. Grycner Task: L440	2.00	CONTINUED ANALYSIS OF POLISH PLEADINGS AND ORDERS AND INCLUDING LOCATING BATES STAMPED VERSIONS OF DOCUMENTS IN PREPARATION OF TRIAL.

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10/03/09	M. Kaufman Task: L120	1.60	CONSIDER IMPLICATION OF OCTOBER 2, 2009 HEARING AND POSSIBLE ADDITIONAL ACTION ITEMS THAT COULD BE UNDERTAKEN TO PROTECT LEHMAN'S POSITION.
10/05/09	D. Gordon Task: L440	1.40	REVIEW DEPOSITIONS AND DOCUMENTS IN CONNECTION WITH GATHERING AFFIRMATIVE EVIDENCE FOR USE IN DAMAGES TRIAL.
10/05/09	D. Gordon Task: L240	.30	CONFERENCE WITH P. CROSBY REGARDING OUTCOME OF HEARINGS ON SUMMARY JUDGMENT, DAUBERT, AND MOTION IN LIMINE.
10/05/09	D. Gordon Task: L390	.20	CONFERENCE WITH P. CROSBY REGARDING REVIEW OF POLISH PLEADINGS DOCUMENTS (0.1); MESSAGE TO M. GRYCNER, F. RUSSEL AND B. STONE REGARDING SAME (0.1).
10/05/09	F.L. Russell Task: L390	1.20	BEGIN REVIEW OF WHITE AND CASE DOCUMENTS TO CONFIRM PREVIOUSLY PRODUCED DOCUMENTS (1.0); PREPARE E-MAIL TO D. GORDON, M. GRYCNER, B. STONE, AND P. CROSBY REGARDING RESULTS OF REVIEW (0.2).
10/05/09	S. Chandler Task: L440	3.60	WORK ON WITNESS LIST (1.0); REVIEW FORECLOSURE FILE FOR POTENTIAL EXHIBITS (1.2); CONFER WITH J.GASOWSKI REGARDING PREPARATION FOR TRIAL (0.3); CONFER WITH D.GORDON REGARDING OCTOBER 2, 2009 HEARING AND IMPACT WITH RESPECT TO TIMING OF TRIAL AND TRIAL PREPARATION (0.3); CONFER WITH P.CROSBY REGARDING SAME AND REGARDING NEXT STEPS (0.3); WORK ON EXHIBIT LIST (0.2); WORK ON SCHEDULING ORDER (0.3).
10/05/09	F.L. Russell Task: L390	.20	REVIEW AND RESPOND TO D. GORDON E-MAILS REGARDING DOCUMENT PRODUCTION AND CONFIRMING PRODUCTION OF DOCUMENTS ON WHITE AND CASE FTP SITE.
10/05/09	F.L. Russell Task: L390	1.70	CONTINUE REVIEW OF WDC AND OBC DOCUMENTS FROM WHITE AND CASE TO VERIFY PRODUCTION STATUS.
10/06/09	F.L. Russell Task: L390	.10	COMMUNICATIONS WITH B. STONE REGARDING DISK OF ALL HELLER AND JONES DAY PRODUCTIONS.

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10/06/09	F.L. Russell Task: L390	.50	COMMUNICATIONS WITH B. MARKOWITZ REGARDING JONES DAY ACCESS TO MLA SUMMATION DATABASE (0.2); PREPARATION OF DRAFT OF JONES DAY CONFIDENTIALITY AGREEMENT FOR D. GORDON REVIEW (0.3).
10/06/09	F.L. Russell Task: L390	.60	PREPARATION OF DRAFT SPREADSHEET FOR STATUS OF WHITE AND CASE POLISH DOCUMENT REVIEW FOR M.. GRYCNER.
10/06/09	M. Kaufman Task: L250	1.20	REVISION OF DECLARATION (0.5); DISCUSSION OF DECLARATION WITH W. OLSHAN AND P. BENVENUTTI (0.7).
10/06/09	I. Francois Task: L390	2.10	REVIEW DOUCMENTS RECEIVED FROM WHITE AND CASE FTP SITE FOR POTENTIAL PRODUCTION.
10/06/09	F.L. Russell Task: L390	.50	TELEPHONE CONFERENCE WITH D. GORDON REGARDING POLISH PLEADING DOCUMENT PRODUCTION ISSUES (0.1); MEETING WITH M. GRYCNER, P. CROSBY AND B. STONE TO DETERMINE METHODOLOGY FOR REVIEW OF DOCUMENTS FROM WHITE AND CASE FTP SITE TO ASCERTAIN PRODUCTION STATUS (0.4).
10/06/09	S. Chandler Task: L440	3.20	REVIEW STATUS OF VARIOUS TRIAL PREPARATION ISSUES (0.6); CONFER WITH J.GASOWSKI REGARDING SAME (0.8); CONFER WITH P.CRSOBY REGARDING SAME (0.2); ADDITIONAL WORK ON WITNESS LIST (0.6); ADDITIONAL WORK ON SCHEDULING ORDER (0.5); CONTINUE WORK ON EXHIBITS (0.5).
10/06/09	S. Chandler Task: L390	.20	CONFER WITH TEAM MEMBERS REGARDING STATUS OF DISCOVERY MATTERS.
10/06/09	F.L. Russell Task: L390	4.00	REVIEW WHITE AND CASE FTP DOCUMENTS TO CONFIRM PRODUCTION STATUS.
10/06/09	D. Gordon Task: L240	3.60	CONFERENCE WITH M. KAUFMAN REGARDING RESULTS OF HEARING ON SUMMARY JUDGMENT AND NEED TO RESPOND TO KONTRABECKI ARGUMENT REGARDING LACK OF PROOF AS TO SALE PROCESS (0.7); REVIEW MOTION TO SUPPLEMENT RECORD IN

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CONNECTION WITH SAME (0.1); REVIEW AND REVISE
DECLARATION IN SUPPORT OF MOTION TO REOPEN
(0.8); LOCATE AND ASSEMBLE EXHIBITS IN
CONNECTION WITH SAME (0.5); ADDITIONAL
RESEARCH IN CONNECTION WITH SAME (1.5).

10/06/09	D. Gordon Task: L390	.70	MESSAGES WITH F. RUSSELL, M. GRYCNER, B. STONE AND P. CROSBY REGARDING POLISH PLEADINGS DOCUMENT PRODUCTION ISSUES (0.1); CONFERENCE WITH F. RUSSELL REGARDING SAME (0.1); CONFERENCE WITH F. RUSSELL, M. GRYCNER, B. STONE AND P. CROSBY REGARDING SAME (0.5).
10/06/09	M.S. Grycner Task: L390	.50	TELEPHONE CONFERENCE WITH D. GORDON AND F. RUSSELL REGARDING DOCUMENT REVIEW ISSUES RELATED TO WHITE AND CASE DOCUMENTS.
10/06/09	M.S. Grycner Task: L390	.50	MODIFY EXCEL SPREADSHEET IN PREPARATION OF TRACKING FURTHER REVIEW OF POLISH BANKRUPTCY PLEADINGS AND ORDERS.
10/06/09	M. Kaufman Task: L240	6.70	EXTENSIVE WORK IN PREPARATION OF MOTION PAPERS TO BE FILED BY LEHMAN WITH REGARD TO MODIFYING RECORD TO ADD FACTS PERTAINING TO KONTRABECKI'S KNOWLEDGE OF LEHMAN'S INTENTION WITH REGARD TO DAMAGE PROOF AND TESTIMONY OF EXPERTS AND OTHERS ON ISSUES PERTAINING TO DAMAGES (2.7); PREPARATION OF DECLARATION IN SUPPORT THEREOF (1.4); CONFER WITH P. BENVENUTTI REGARDING LANGUAGE TO BE CONTAINED IN MOTION TO MODIFY RECORD AND TO OFFER MY DECLARATION (0.8); REVISIONS OF MOTION DRAFT (0.4); FURTHER WORK IN CONJUNCTION WITH FINALIZING SAID MOTION AND NUMEROUS DISCUSSIONS WITH P. BENVENUTTI AND W. OLSHAN REGARDING SAME (0.6); CONFER WITH J. HATFIELD REGARDING POSSIBLE TESTIMONY IN SUPPORT OF PERIOD OF TIME NECESSARY TO EXPOSE PROPERTY BEFORE SALE AND CONFER WITH P. BENVENUTTI REGARDING RESULTS THEREOF (0.8).
10/06/09	S. Chandler Task: L250	3.60	CONFERENCE WITH D.GORDON AND M.KAUFMAN REGARDING HEARING ON SUMMARY JUDGMENT AND NEXT STEPS (0.7); CALL TO P.BENVENUTTI REGARDING SAME (0.3); RESEARCH REGARDING REOPENING RECORD IN CONNECTION WITH SUMMARY

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JUDGMENT MOTION (1.6); CONFER WITH P. CROSBY REGARDING SAME (0.3); REVIEW DRAFT OF MOTION TO REOPEN RECORD (0.7).

10/07/09 M. Kaufman
Task: L240

5.10 PREPARE MEMORANDUM TO OPPOSING COUNSEL REGARDING TENTATIVE PREPARATION FOR TRIAL IF COURT RULES THAT DISCOVERY CAN BE UNDERTAKEN OF M. DEMBSKA AND SUMMARY JUDGMENT WERE TO BE DENIED (1.3); CONFER EXTENSIVELY WITH P. BENVENUTTI AND W. OLSHAN REGARDING SAME (0.7); DRAFT AND REVISE COMMUNICATION TO MOORE REGARDING SAME OUTLINING EXTENSIVE ISSUES TO BE ADDRESSED IF SUMMARY JUDGMENT IN FAVOR OF KONTRABECKI IS DENIED WITH CERTAIN DELAYS IN THE TRIAL TO AFFORD DISCOVERY OPPORTUNITIES (1.6); REVIEW P. BENVENUTTI'S MODIFICATIONS TO PROPOSED DRAFT AND REVISION OF SAME (0.5); DISCUSSION OF FINAL VERSION WITH CLIENT (0.7); DISCUSSION WITH P. BENVENUTTI REGARDING TRANSMITTAL OF SAID E-MAIL AND COMMUNICATION WITH MOORE REGARDING SAME (0.3).

10/07/09 D. Gordon
Task: L390

.70 REVISIONS TO CONFIDENTIALITY AGREEMENT WITH JONES DAY FOR ACCESS TO DOCUMENT DATABASE (0.3); OBTAIN EXECUTED COPIES OF SAME (0.1); MESSAGES WITH IT DEPARTMENT REGARDING SAME (0.1); REVIEW PROPOSED SPREADSHEET FOR DETERMINING PRODUCTION OF POLISH PLEADINGS DOCUMENTS (0.1); MESSAGE TO F. RUSSELL REGARDING SAME (0.1).

10/07/09 D. Gordon
Task: L440

5.00 MESSAGES WITH P. BENVENUTTI AND M. KAUFMAN REGARDING PRETRIAL ISSUES (0.2); RESEARCH ADMISSIBILITY OF RZB DOCUMENTS UNDER DOCTRINE OF INDEPENDENT LEGAL SIGNIFICANCE (3.0); CONFERENCE WITH P. CROSBY REGARDING SAME (0.3); CONFERENCE WITH P. CROSBY REGARDING RECOVERABILITY OF ATTORNEYS FEES ISSUES (0.3); RESEARCH ADMISSIBILITY OF CERTAIN EVIDENCE UNDER ADDITIONAL EXCEPTIONS TO THE HEARSAY RULE (1.2).

10/07/09 M.S. Grycner
Task: L390

5.00 REVIEW AND ANALYZE DOCUMENTS WITHIN WHITE AND CASE FTP SITE WDC 2005 AND COMPARED SAME TO SUMMATION FOR VERSIONS PREVIOUSLY PRODUCED.

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10/07/09	F.L. Russell Task: L390	3.70	REVIEW AND ANALYZE WHITE AND CASE FTP DOCUMENTS IN FOLDER LABELED WDC 2006 - 2007 TO COMPARE TO DOCUMENTS PREVIOUSLY PRODUCED.
10/07/09	S. Chandler Task: L190	.80	CONFER WITH TEAM MEMBERS REGARDING NEXT STEPS (0.3); PREPARE NOTES REGARDING SAME (0.2); REVIEW CORRESPONDENCE REGARDING SAME AND REGARDING SCHEDULING (0.3).
10/07/09	M. Kaufman Task: L420	1.30	CONFER WITH D. GORDON REGARDING PREPARATION OF DAMAGE ANALYSIS DEMONSTRATIVE EXHIBITS AND WORKING WITH BROGAN AND OTHERS TO PREPARE SAME FOR TRIAL (1.3).
10/07/09	F.L. Russell Task: L390	.20	E-MAILS WITH B. STONE REGARDING TERMS OF JONES DAY CONFIDENTIALITY AGREEMENT TO PERMIT JONES DAY EMPLOYEES ACCESS TO MLA DATABASE (0.1); ADD ADDITIONAL EMPLOYEES TO CONFIDENTIALITY AGREEMENT (0.1).
10/07/09	F.L. Russell Task: L390	.50	REVISE EXCEL SPREADSHEET OF WHITE AND CASE FTP DOCUMENTS AND FORWARD TO D. GORDON.
10/07/09	F.L. Russell Task: L390	.20	COMMUNICATIONS WITH M. GRYCNER AND D. GORDON REGARDING WHITE AND CASE FTP SITE.
10/07/09	F.L. Russell Task: L390	.20	REVIEW AND RESPOND TO B. MARKOWITZ E-MAIL COMMUNICATIONS REGARDING EXTENT OF JONES DAY ACCESS TO MLA DATABASES AND JONES DAY PERSONNEL WHO WILL HAVE ACCESS TO DATABASES.
10/08/09	F.L. Russell Task: L390	.10	REVIEW E-MAILS FROM WHITE AND CASE REGARDING FTP SITE FOR POLISH WDC AND OBC DOCUMENTS.
10/08/09	F.L. Russell Task: L390	.30	PRINT AND ORGANIZE 2006 - 2007 WDC AND OBC DOCUMENTS FROM WHITE AND CASE FTP SITE.
10/08/09	C. Everhart Task: L140	.40	CONTINUE TRANSFER OF FILES FROM ATLANTA SERVER TO SAN DIEGO SERVER IN PREPARATION FOR PARALEGAL REVIEW
10/08/09	M. Kaufman Task: L440	.70	WORK ON KONTRABECKI TRIAL PREPARATION MATTERS (0.7).

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10/08/09	M. Kaufman Task: L420	3.10	WORK ON ISSUES REGARDING TESTIMONY OF J. BROGAN (0.5); EXTENSIVE E-MAIL TO J. BROGAN AND OTHERS REGARDING PREPARATION OF TESTIMONY AND APPROACH TO BE TAKEN WITH REGARD TO SAME AND ANALYSIS AS TO PRESENTATION OF J. BROGAN'S EVIDENCE AT TRIAL (1.2); WORK WITH D. GORDON REGARDING DAMAGE ANALYSIS ISSUES AND WORK ON SPREADSHEET AND APPROACH TO PRESENTATION OF DEMONSTRATIVE EVIDENCE WITH REGARD TO DAMAGE TRIAL MATTERS (1.4).
10/08/09	M. Kaufman Task: L410	.70	CONFER WITH HATFIELD REGARDING HIS TRIAL TESTIMONY (0.4); REVIEW VARIOUS E-MAILS TO OTHER WITNESSES PERTAINING TO TRIAL TESTIMONY AND PREPARATION (0.3).
10/08/09	M. Kaufman Task: L240	1.70	REVIEW SUMMARY JUDGMENT DETERMINATION MADE BY JUDGE MONTALI AND NUMEROUS PRELIMINARY CONVERSATIONS WITH P. BENVENUTTI REGARDING RESULTS THEREOF (1.7).
10/08/09	S. Chandler Task: L240	.80	REVIEW ORDER ON SUMMARY JUDGMENT MOTION.
10/08/09	S. Chandler Task: L440	.60	REVIEW CORRESPONDENCE REGARDING ANALYSIS FOR TRIAL (0.2); REVIEW CORRESPONDENCE REGARDING SCHEDULING (0.2); CORRESPONDENCE WITH J. GASOWSKI REGARDING PREPARATION FOR TRIAL (0.2).
10/08/09	M.S. Grycner Task: L390	2.00	COMPLETE REVIEW AND ANALYSIS OF DOCUMENTS WITHIN WHITE AND CASE FTP SITE WDC 2005 AND COMPARE SAME TO SUMMATION FOR VERSIONS PREVIOUSLY PRODUCED.
10/08/09	D. Gordon Task: L440	1.30	PREPARATION FOR DAMAGES TRIAL (0.2); MEMORANDUM TO J. BROGAN REGARDING SAME (0.1); CONFERENCE WITH J. BROGAN REGARDING SAME (0.1); RESEARCH ISSUES IN CONNECTION WITH ADMISSIBILITY OF EVIDENCE FOR CASE IN CHIEF (0.9).
10/08/09	D. Gordon Task: L240	.50	INITIAL REVIEW OF MEMORANDUM DECISION ON SUMMARY JUDGMENT (0.3); CONFERENCE WITH P. CROSBY REGARDING SAME (0.2).

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10/08/09	M. Kaufman Task: L120	1.40	CONFER WITH P. BENVENUTTI REGARDING THE STERNBERG DECISION AND ITS IMPLICATIONS AS TO ATTORNEYS FEE IN THIS CASE (0.6); REVIEW STERNBERG DECISION (0.4); REVIEW P. BENVENUTTI'S E-MAIL TO CLIENT PRELIMINARILY OUTLINING RESULTS OF STERNBERG AND DISCUSSION WITH P. BENVENUTTI REGARDING IMPLICATIONS OF STERNBERG DECISION AND HOW WE MIGHT ARGUE ITS INAPPLICABILITY TO ATTORNEYS FEE CLAIMS IN OUR CASE (0.4).
10/09/09	M.S. Grycner Task: L390	1.10	REVIEW AND ANALYZE DOCUMENTS WITHIN WHITE AND CASE FTP SITE OBC 2005 AND COMPARE SAME TO SUMMATION FOR VERSIONS PREVIOUSLY PRODUCED.
10/09/09	M. Kaufman Task: L240	5.70	EXTENSIVE DISCUSSIONS WITH P. BENVENUTTI, W. OLSHAN AND OTHERS WITH REGARD TO RESULTS OF DECISION ON SUMMARY JUDGMENT PERTAINING TO DAMAGES AND IMPLICATIONS (3.2); CONSIDERATION OF VARIOUS APPROACHES TO POSSIBLY SEEK RECONSIDERATION THEREON AND CONSIDERATION OF OTHER ISSUES TRIGGERED BY THE DECISION INCLUDING ASPECTS STILL NEEDING TO BE TRIED AND APPROACH TO BE TAKEN IN REGARD TO SAME (2.5).
10/09/09	D. Gordon Task: L240	1.10	FURTHER REVIEW AND ANALYSIS OF ORDER ON SUMMARY JUDGMENT (0.4); CONFERENCE WITH M. KAUFMAN AND S. CHANDLER REGARDING SAME AND STEPS GOING FORWARD (0.7).
10/09/09	D. Gordon Task: L390	.50	CONFERENCES WITH PARALEGALS REGARDING STATUS OF PRODUCTION OF POLISH BANKRUPTCY DOCUMENTS (0.2); CONFERENCE WITH S. CHANDLER REGARDING SAME (0.1); CONFERENCE WITH P. BENVENUTTI REGARDING SAME (0.1); MESSAGE TO ALL PARALEGALS AND J. GASOWSKI REGARDING STATUS OF DISCOVERY ISSUES (0.1).
10/09/09	S. Chandler Task: L190	1.40	CONFER WITH D.GORDON AND M.KAUFMAN REGARDING SUMMARY JUDGMENT DECISION AND NEXT STEPS (0.9); COMMUNICATIONS TO TEAM MEMBERS REGARDING SAME (0.2); REVIEW E-MAIL CORRESPONDENCE REGARDING SAME (0.2); MESSAGE TO CO-COUNSEL REGARDING SAME (0.1).

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10/09/09	F.L. Russell Task: L390	.20	REVIEW AND RESPOND TO D. GORDON, M. GRYCNER AND B. STONE E-MAILS REGARDING STATUS OF WORK ON DOCUMENTS FROM FTP SITE.
10/09/09	F.L. Russell Task: L390	.10	REVIEW D. GORDON E-MAIL REGARDING STAY OF WORK ON DOCUMENTS FROM FTP SITE.
10/12/09	M. Kaufman Task: L240	1.20	MEETING WITH D. GORDON AND S. CHANDLER TO REVIEW STATUS OF CASE AND APPROACH TO BE TAKEN IN LIGHT OF SUMMARY JUDGMENT BEING ENTERED ON LEHMAN'S DAMAGE CLAIM (0.3); CONSIDER AND OUTLINE POSSIBLE GROUNDS FOR SEEKING RECONSIDERATION (0.9).
10/12/09	D. Gordon Task: L190	.30	CONFERENCE WITH M. KAUFMAN AND S. CHANDLER REGARDING STATUS OF CASE IN LIGHT OF ORDER GRANTING SUMMARY JUDGMENT ON DELAY DAMAGES.
10/12/09	S. Chandler Task: L390	.30	REVIEW DEPOSITION TRANSCRIPT CORRECTIONS AND FORWARD SAME TO REPORTER.
10/12/09	S. Chandler Task: L440	1.00	CONFER WITH S.BROOKS REGARDING FILE ORGANIZATION IN CONNECTION WITH TRIAL PREPARATION (0.3); CONFER WITH M.KAUFMAN REGARDING NEXT STEPS WITH RESPECT TO SAME (0.3); CONFER WITH D.GORDON REGARDING SAME (0.1); MESSAGE TO EXPERT REGARDING TRIAL SCHEDULING (0.1); CONFER WITH L.GILICINSKI REGARDING SAME (0.2).
10/12/09	M. Kaufman Task: L120	4.20	CONFER WITH P. BENVENUTTI FURTHER WITH REGARD TO CASE AND POSSIBLE APPROACHES IN LIGHT OF RULING AND PREPARATORY TO CONFERRING WITH W. OLSHAN REGARDING SUMMARY JUDGMENT AND NEXT STEP (1.6); SUBSEQUENT CONFERRAL WITH W. OLSHAN WITH REGARD TO STRATEGIC APPROACHES TO BE TAKEN BY LEHMAN (0.6); CONSIDER ISSUES REGARDING KONTRABECKI'S EXPRESSED INTENTION TO BRING SANCTIONS/TRIAL MOTION, IMPLICATIONS OF SAME AND HOW TO APPROACH SUCH MATTERS AT TELEPHONIC CONFERENCE WITH COURT (1.1); REVIEW VARIOUS

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E-MAILS WITH REGARD TO ASSESSMENT OF LEHMAN'S
LEGAL FEE CLAIM PREPARATORY TO TELEPHONIC
CONFERENCE WITH COURT (0.3); PRELIMINARY
DISCUSSION WITH P. BENVENUTTI REGARDING
ARGUMENTS TO BE ADVANCED TO JUDGE MONTALI
DURING CONFERENCE (0.6).

10/13/09	M. Kaufman Task: L120	2.40	SUBSEQUENT PARTICIPATION IN CALL WITH M. BETZ, R. MOORE AND P. BENVENUTTI TO DISCUSS MATTERS PREPARATORY TO CONFERENCE CALL (0.3); SUBSEQUENT CONFERRAL WITH P. BENVENUTTI REGARDING STRATEGIES IN LIGHT OF CALL WITH OPPOSING COUNSEL (0.9); CONFER WITH D. GORDON PERTAINING TO KONTRABECKI'S MOTION FOR MISTRIAL AND STRATEGIC CONSIDERATION ARISING FROM THAT ARGUMENT (1.2).
10/13/09	S. Chandler Task: L390	.30	REVIEW FINAL DEPOSITION REVISIONS AND FORWARD SAME TO REPORTER.
10/13/09	D. Gordon Task: L240	1.30	CONFER WITH M. KAUFMAN REGARDING KONTRABECKI'S PROPOSED MOTION FOR MISTRIAL AND POTENTIAL LEHMAN RESPONSES AND STRATEGIES IN CONNECTION WITH SAME.
10/13/09	M. Kaufman Task: L240	2.30	CONFERENCE WITH P. BENVENUTTI TO PREPARE FOR MEET AND CONFER SESSION WITH OPPOSING COUNSEL (0.9); CONTINUED WORK ON MATTERS RELATING TO DEVELOPMENT OF ARGUMENTS WITH RESPECT TO MOTION FOR RECONSIDERATION (0.8); CONFER WITH CLIENT REGARDING MOTION FOR RECONSIDERATION ISSUES AND WITH REGARD TO BUDGETING MATTERS (0.6).
10/14/09	M. Kaufman Task: L240	2.30	FURTHER PREPARATION FOR TELEPHONIC CONFERENCE WITH JUDGE MONTALI PERTAINING TO STATUS AND NEXT STEP (0.5); PARTICIPATE IN STATUS CONFERENCE CALL WITH JUDGE MONTALI (0.5); CALL TO W. OLSHAN TO UPDATE ON RESULTS ON STATUS CONFERENCE AND TO PLAN NEXT STEPS AND APPROACH BE TAKEN BY LEHMAN WITH REGARD TO VARIOUS ISSUES INCLUDING MOTION FOR RECONSIDERATION AND POSSIBLE MOTION TO MODIFY FIFTH AMENDMENT ORDER TO DISCOVERY AND CONSIDERATIONS REGARDING TIMING OF SAME (1.3).

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10/14/09	S. Chandler Task: L190	1.40	CONFER WITH D.GORDON REGARDING STATUS OF VARIOUS MATTERS AND POTENTIAL NEXT FILINGS (0.2); MEET WITH M.KAUFMAN AND D.GORDON REGARDING SAME (0.9); ORGANIZE TRIAL PREPARATION MATERIALS (0.3).
10/14/09	S. Chandler Task: L240	.20	REVIEW PROPOSED ORDER ON SUMMARY JUDGMENT AND CORRESPONDENCE REGARDING SAME.
10/14/09	D. Gordon Task: L440	.40	LOCATE DOCUMENTS FOR P. BENVENUTTI IN PREPARATION FOR STATUS CONFERENCE (0.3); MESSAGES WITH P. BENVENUTTI REGARDING SAME (0.1).
10/14/09	D. Gordon Task: L190	.70	CONFERENCE WITH M. KAUFMAN AND S. CHANDLER REGARDING STATUS OF CASE AND STEPS GOING FORWARD IN LIGHT OF STATUS CONFERENCE.
10/14/09	M. Kaufman Task: L120	2.90	CONFER WITH P. BENVENUTTI REGARDING MISTRIAL POSITIONS BEING PRELIMINARILY ASSERTED BY KONTRABECKI PERTAINING TO CONTEMPT ISSUES AND DISCUSSION OF STRATEGIC CONSIDERATIONS AND CONCERNS AND ANALYSIS OF APPROACH TO BE TAKEN AND NEED TO DISCUSS SAME FURTHER WITH CLIENT (1.4); SUBSEQUENT CONFERRAL WITH P. BENVENUTTI REGARDING HEARING AND IMPLICATION THEREOF (0.7); CONFER WITH S. CHANDLER AND D. GORDON REGARDING STATUS IN LIGHT OF RESULTS OF TELEPHONIC CONFERENCE BEFORE JUDGE MONTALI AND LIKELY NEXT INITIATIVE TO BE UNDERTAKEN (0.8).
10/15/09	M. Kaufman Task: L120	.80	FURTHER WORK ON ANALYSIS OF ISSUES LIKELY TO ARISE IN CONTEXT OF MISTRIAL MOTION AND ASSESSMENT OF SAME (0.8).
10/15/09	S. Chandler Task: L190	.60	REVIEW MESSAGE FROM J.GASOWSKI REGARDING STATUS OF VARIOUS TRIAL PREPARATION MATTERS (0.2); SKIM CHARTS DETAILING SAME (0.4).
10/15/09	M. Kaufman Task: L240	2.40	REVIEW TRANSCRIPT OF OCTOBER HEARING WITH REGARD TO DAMAGES AND CONSIDERATION OF MATTERS THEREIN IN CONJUNCTION WITH MOTION FOR RECONSIDERATION (0.8); FURTHER WORK ON OUTLINE OF ISSUES AND FACTS TO BE EXPLORED WITH REGARD TO MOTION FOR RECONSIDERATION (1.6).

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10/16/09	M. Kaufman Task: L120	1.80	CONFER WITH P. BENVENUTTI PREPARATORY TO CALL WITH W. OLSHAN TO DISCUSS STRATEGIC ISSUES (0.8); SUBSEQUENT PARTICIPATION IN TELEPHONE CALL TO REVIEW VARIETY OF ISSUES WITH W. OLSHAN AND P. BENVENUTTI (1.0).
10/18/09	M. Kaufman Task: L120	1.60	WORK ON MATTERS RELATING TO MOTION FOR RECONSIDERATION AND LOCATING VARIOUS DOCUMENTS PERTAINING TO LEHMAN'S MOTION IN THAT REGARD.
10/19/09	F.L. Russell Task: L240	.30	REVIEW AND RESPOND TO D. GORDON AND M. GRYCNER E-MAILS REGARDING PRODUCTION DATES FOR CERTAIN CORRESPONDENCE.
10/19/09	D. Gordon Task: L240	2.80	CONFERENCES WITH M. KAUFMAN REGARDING MOTION FOR RECONSIDERATION (1.6); BEGIN RESEARCHING ISSUES IN CONNECTION WITH SAME (1.2).
10/19/09	M. Kaufman Task: L240	6.50	EXTENSIVE ASSESSMENT OF ISSUES AND APPROACHES TO OPPOSE ANTICIPATED SANCTIONS MOTION (1.7); OUTLINE DRAFT AND WORK ON MOTION FOR RECONSIDERATION (3.3); MEETING WITH D. GORDON REGARDING SAID MOTION AND ISSUES TO BE ADRESSED AND RESEARCHED (1.5).
10/20/09	M. Kaufman Task: L240	4.80	DRAFT MOTION FOR RECONSIDERATION (4.4); CONFER WITH D. GORDON REGARDING SAID MOTION (0.4).
10/20/09	F.L. Russell Task: L390	.30	LOCATE EARLY PRODUCTION DISKS AND IDENTIFY PRODUCTION DATE FOR CERTAIN DOCUMENTS REQUESTED BY D. GORDON.
10/20/09	M. Kaufman Task: L120	2.40	ANALYTICAL WORK AND REVIEW RECORD REGARDING ANTICIPATED SANCTIONS MOTION AND TACTICAL ISSUES (2.4).
10/20/09	D. Gordon Task: L240	4.80	RESEARCH ISSUES IN CONNECTION WITH MOTION FOR RECONSIDERATION (4.4); CONFERENCE WITH M. KAUFMAN REGARDING SAME (0.4).
10/20/09	S. Chandler Task: L190	.40	REVIEW VARIOUS NOTICES REGARDING FILINGS OF TRANSCRIPTS (0.2); REVIEW DEPOSITION INVOICE AND REQUEST PAYMENT (0.2).

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10/20/09	S. Chandler Task: L240	.40	REVIEW OUTLINE OF ISSUES TO ADDRESS IN CONNECTION WITH MOTION FOR RECONSIDERATION ON SUMMARY JUDGMENT AND RELATED MATTERS.
10/21/09	S. Chandler Task: L240	.30	REVIEW RESEARCH MEMORANDUM PERTAINING TO MOTION FOR RECONSIDERATION.
10/21/09	D. Gordon Task: L240	7.50	CONFERENCE WITH M. KAUFMAN, P. BENVENUTTI AND P. CROSBY REGARDING MOTION FOR RECONSIDERATION (0.6); EXTENSIVE REVIEW OF RECORD FROM ADVERSARY PROCEEDING TO GATHER RECORD DOCUMENTS FOR USE IN CONNECTION WITH SAME (6.9).
10/21/09	M. Kaufman Task: L240	6.10	CONFER WITH D. GORDON, P. BENVENUTTI AND P. CROSBY REGARDING ANALYTICAL ISSUES WITH RESPECT TO MOTION FOR RECONSIDERATION (0.6); DRAFT MOTION FOR RECONSIDERATION (5.5).
10/22/09	M. Kaufman Task: L240	5.40	DRAFT MOTION FOR RECONSIDERATION (2.9); PREPARE OUTLINE OF RECONSIDERATION ISSUES FOR DISCUSSION ON CALL WITH OTHER CO-COUNSEL (0.4); CONFERENCE CALL WITH P. CROSBY, P. BENVENUTTI AND D. GORDON REGARDING RECONSIDERATION (1.0); FURTHER DRAFT OF MOTION FOR RECONSIDERATION (1.1).
10/22/09	M. Kaufman Task: L250	1.30	REVIEW LETTER FROM KONTRABECKI TO COURT APPROVING LEHMAN'S POSITION ON PRECLUSION ORDER FOOTNOTE AND ASSESS SAME AND RESPOND (0.7); DISCUSS RESPONSE APPROACH WITH P. BENVENUTTI (0.4).
10/22/09	D. Gordon Task: L240	2.40	PREPARATION FOR MEETING WITH M. KAUFMAN, P. BENVENUTTI AND P. CROSBY REGARDING MOTION FOR RECONSIDERATION (0.1); ATTENDANCE AT SAME (1.0); RESEARCH RECORD ISSUES FOR USE IN MOTION FOR RECONSIDERATION (1.1); MESSAGE TO W. OLSHAN REGARDING SAME (0.2).
10/22/09	S. Chandler Task: L250	.60	REVIEW LETTER TO JUDGE MONTALI FROM COUNSEL FOR KONTRABECKI (0.3); REVIEW DRAFT REPLY (0.3).
10/23/09	S. Chandler Task: L250	.20	REVIEW FINAL LETTER TO JUDGE MONTALI.

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10/23/09	D. Gordon Task: L240	1.10	CONFERENCE WITH M. KAUFMAN REGARDING RECORD EVIDENCE NEEDED FOR RECONSIDERATION (0.1); RESEARCH AND GATHER SAME (1.0).
10/23/09	M. Kaufman Task: L240	6.70	EXTENSIVE DRAFTING OF MOTION FOR RECONSIDERATION (6.7).
10/23/09	S. Chandler Task: L190	.30	REVIEW CORRESPONDENCE REGARDING CASE DEVELOPMENTS.
10/23/09	M. Kaufman Task: L250	.50	REVIEW DRAFT REPLY LETTER FROM P. BENVENUTTI TO MONTALI REGARDING PRECLUSION ORDER FOOTNOTE (0.3); CONFER WITH P. BENVENUTTI REGARDING EDITS (.2).
10/26/09	S. Chandler Task: L190	.50	REVIEW CORRESPONDENCE REGARDING CASE DEVELOPMENTS (0.3); REVIEW MEMORANDUM ORDER (0.2).
10/26/09	M. Kaufman Task: L120	1.90	REVIEW MEMORANDUM FROM JUDGE MONTALI PERTAINING TO FOOTNOTES 5 AND 6 OF SEPTEMBER 2, 2009 ORDER (0.2); DISCUSSION OF SAME WITH P. BENVENUTTI AND ANALYSIS OF IMPLICATIONS THEREOF (0.6); CONFER WITH P. BENVENUTTI REGARDING PLAN CONFERENCE WITH OPPOSING COUNSEL AND ISSUES TO ARISE THEREIN (0.7); EMAIL TO W. OLSHAN UPDATING ON RESULTS OF MONTALI'S MEMORANDUM DECISION AND REVIEW OF EMAIL FROM W. OLSHAN REGARDING SAME (0.4).
10/26/09	M. Kaufman Task: L240	5.00	DRAFT MOTION FOR RECONSIDERATION REGARDING SECTIONS OF BRIEF FOR WHICH I AM RESPONSIBLE (2.6); CONFER WITH D. GORDON REGARDING ASPECTS OF MOTION HE IS PREPARING (0.3); CONTINUE DRAFTING MOTION FOR RECONSIDERATION (2.1).
10/26/09	D. Gordon Task: L240	1.90	CONFERENCE WITH M. KAUFMAN REGARDING MOTION FOR RECONSIDERATION (0.3); RESEARCH ISSUES PERTAINING TO SAME (1.6).
10/27/09	D. Gordon Task: L240	6.00	CONFERENCE WITH M. KAUFMAN REGARDING MOTION FOR RECONSIDERATION STRATEGY (1.2); RESEARCH ISSUES PERTAINING TO SAME (2.5); DRAFTING OF PORTIONS OF SAME (2.3).

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10/27/09	M. Kaufman Task: L120	.70	CONFER WITH P. BENVENUTTI REGARDING ISSUES RELATED TO POTENTIAL SANCTIONS (0.7).
10/27/09	M. Kaufman Task: L240	6.70	CONFER WITH P. BENVENUTTI PREPATORY TO CALL WITH OPPOSING COUNSEL (0.5); PARTICIPATE IN CONFERENCE CALL WITH OPPOSING COUNSEL WITH REGARD TO PREPARATION FOR OCTOBER 28, 2009 STATUS CONFERENCE AND MEET AND CONFER REGARDING OUTSTANDING ISSUES (0.4); SUBSEQUENT CONFERRAL WITH P. BENVENUTTI AFTER CALL TO ASSESS POSITION BEING TAKEN BY KONTRABECKI (0.3); EXTENSIVE WORK IN DRAFTING OF SECTIONS OF MOTION FOR RECONSIDERATION (3.5); CONFER WITH P. BENVENUTTI REGARDING RESPONSIBILITIES RELATING TO MOTION FOR RECONSIDERATION (0.7); CONFER EXTENSIVELY WITH D. GORDON REGARDING ASPECTS OF MOTION FOR RECONSIDERATION AND RESEARCH ISSUES (1.3).
10/28/09	M. Kaufman Task: L430	3.80	PREPARATION FOR CONFERENCE CALL WITH JUDGE MONTALI (0.4); CONFER WITH P. BENVENUTTI PREPATORY TO CALL (0.4); CONFER WITH P. BENVENUTTI FOLLOWING CALL TO ASSESS JUDGE'S DIRECTION (0.5); CONSIDERATION OF IMPLICATIONS OF JUDGE'S RULING (0.3); CONTINUE DRAFTING OF MOTION FOR RECONSIDERATION (2.2).
10/28/09	D. Gordon Task: L190	.20	REVIEW MEMORANDUM REGARDING OUTCOME OF STATUS CONFERENCE (0.1); CALENDAR PROSPECTIVE DATES GOING FORWARD (0.1).
10/28/09	D. Gordon Task: L240	5.20	CONTINUE DRAFTING AND RESEARCH IN CONNECTION WITH MOTION FOR RECONSIDERATION.
10/28/09	S. Chandler Task: L190	.20	REVIEW MESSAGE REGARDING STATUS AND NEXT STEPS.
10/29/09	M. Kaufman Task: L240	5.60	EXTENSIVE DRAFTING OF MOTION FOR RECONSIDERATION (2.5); CONFER WITH P. BENVENUTTI REGARDING SAME (0.4); FURTHER DRAFTING OF MOTION FOR RECONSIDERATION OF PARTIAL SUMMARY JUDGMENT AND REVIEW OF

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DOCUMENTS RELATING THERETO (1.4); REVIEW DRAFT OF ADDITIONAL REPORT PREPARED BY M. DEBSKA AND ASSESSMENT OF SAME PREPATORY TO OCTOBER 20, 2009 CALL WITH P. BENVENUTTI AND W. OLSHAN (1.3).

10/29/09	D. Gordon Task: L240	6.80	CONTINUE DRAFTING AND RESEARCH IN CONNECTION WITH MOTION FOR RECONSIDERATION (4.3); CONFERENCES WITH M. KAUFMAN REGARDING ISSUES PERTAINING TO FORTHCOMING KONTRABECKI MOTIONS TO VACATE CONTEMPT AND CLOSE ADVERSARY PROCEEDING (1.1); RESEARCH ISSUES PERTAINING TO SAME (1.4).
10/29/09	M. Kaufman Task: L120	2.10	CONFER WITH P. BENVENUTTI REGARDING ISSUES PERTAINING TO ASSERTED SANCTIONS THAT KONTRABECKI INTENDS TO BRING (0.4); CONFERENCES WITH D. GORDON PERTAINING TO ANTICIPATED MOTION REGARDING CONTEMPT (1.0); CONSIDERATION OF LEGAL ISSUES TO BE RESEARCHED PERTAINING TO KONTRABECKI'S CONTENTIONS (0.7).
10/30/09	M. Kaufman Task: L240	3.50	CONTINUE DRAFTING MOTION FOR RECONSIDERATION (1.9); REVIEW AND WORK ON EDITS TO PRIOR PORTIONS DRAFTED (1.6).
10/30/09	M. Kaufman Task: L310	.80	REVIEW FACTS REGARDING HISTORIC COMMUNICATIONS WITH U. S. GOVERNMENT AND ASSESSMENT OF SAME (0.8).
10/30/09	S. Chandler Task: L130	.50	SKIM ADDENDUM TO VALUATION REPORT AND CORRESPONDENCE REGARDING SAME.
10/30/09	M. Kaufman Task: L130	2.40	CONFER WITH P. BENVENUTTI REGARDING STRATEGIC ISSUES PERTAINING TO SANCTIONS AND MOTION FOR RECONSIDERATION (0.6); PARTICIPATE IN TELEPHONE CONFERENCE WITH P. BENVENUTTI AND W. OLSHAN REGARDING DEBSKA REPORT (0.7); FOLLOW UP DISCUSSION WITH P. BENVENUTTI REGARDING APPROACHES TO BE TAKEN IN CONJUNCTION WITH SAME TO REFLECT HER OPINIONS (1.1).

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10/31/09	M. Kaufman	1.20	CONSIDERATION OF TACTICAL ISSUES RELATING TO TIMING AND NATURE OF STATUS CONFERENCE FOR JUDGE MONTALI AND ADDITIONAL TACTICAL ISSUES RELATING TO APPROACH TO BE TAKEN IN OPPOSITION TO SANCTIONS.		
	Task: L120				
L120	Analysis/Strategy				
	M. Kaufman	25.40	600.00	\$15,240.00	
	TOTAL L120	25.40		\$15,240.00	
L130	Experts/Consultants				
	M. Kaufman	2.40	600.00	\$1,440.00	
	S. Chandler	.50	355.00	\$177.50	
	TOTAL L130	2.90		\$1,617.50	
L140	Document/File Management				
	C. Everhart	.40	180.00	\$72.00	
	TOTAL L140	.40		\$72.00	
L190	Oth Case Assessment, Deve. & Admin				
	D. Gordon	1.20	285.00	\$342.00	
	S. Chandler	5.60	355.00	\$1,988.00	
	TOTAL L190	6.80		\$2,330.00	
L240	Dispositive Motions				
	D. Gordon	46.70	285.00	\$13,309.50	
	F.L. Russell	.30	225.00	\$67.50	
	M. Kaufman	81.20	600.00	\$48,720.00	
	S. Chandler	4.90	355.00	\$1,739.50	
	TOTAL L240	133.10		\$63,836.50	
L250	Other Written Motions and Submissions				
	M. Kaufman	19.30	600.00	\$11,580.00	
	S. Chandler	4.40	355.00	\$1,562.00	
	TOTAL L250	23.70		\$13,142.00	

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L310	Written Discovery			
	M. Kaufman	.80	600.00	\$480.00
	TOTAL L310	.80		\$480.00
L390	Other Discovery			
	D. Gordon	2.60	285.00	\$741.00
	F.L. Russell	16.80	225.00	\$3,780.00
	I. Francois	2.10	190.00	\$399.00
	M.S. Grycner	9.10	215.00	\$1,956.50
	S. Chandler	1.40	355.00	\$497.00
	TOTAL L390	32.00		\$7,373.50
L410	Fact Witnesses			
	M. Kaufman	.70	600.00	\$420.00
	TOTAL L410	.70		\$420.00
L420	Expert Witnesses			
	M. Kaufman	4.40	600.00	\$2,640.00
	TOTAL L420	4.40		\$2,640.00
L430	Written Motions and Submissions			
	M. Kaufman	3.80	600.00	\$2,280.00
	TOTAL L430	3.80		\$2,280.00
L440	Other Trial Preparation and Support			
	D. Gordon	8.10	285.00	\$2,308.50
	F.L. Russell	.30	225.00	\$67.50
	M. Kaufman	.70	600.00	\$420.00
	M.S. Grycner	2.50	215.00	\$537.50
	S. Chandler	10.80	355.00	\$3,834.00
	TOTAL L440	22.40		\$7,167.50

Billed Recap Of Cost Detail - [Invoice: 682924 Date: 12/ 04/ 2009] Pg 24 of 89

Client: -

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/17/2009	0034	MARK S. KAUFMAN	123H	1.00	6,246.93	6,246.93	OTHER PROFESSIONALS -- PAYEE: CMS CAMERON	25849801
12/04/2009		Invoice=682924		1.00	6,246.93	6,246.93	MCKENNA	
		Voucher=1719735 Paid					Vendor=CMS CAMERON MCKENNA Balance= .00 Amount= 6246.93	
04/30/2009	0034	MARK S. KAUFMAN	123H	1.00	35,146.30	35,146.30	OTHER PROFESSIONALS -- PAYEE: CMS CAMERON	25928093
12/04/2009		Invoice=682924		1.00	35,146.30	35,146.30	MCKENNA	
		Voucher=1727024 Paid					Vendor=CMS CAMERON MCKENNA Balance= .00 Amount= 35146.30	
10/01/2009	3354	FRAN L. RUSSELL	101S	54.00	0.10	5.40	COPY CHARGES	26092797
12/04/2009		Invoice=682924		54.00	0.10	5.40		
10/01/2009	3354	FRAN L. RUSSELL	101S	29.00	0.10	2.90	COPY CHARGES	26092798
12/04/2009		Invoice=682924		29.00	0.10	2.90		
10/01/2009	0034	MARK S. KAUFMAN	111H	1.00	8.00	8.00	MEALS	26105796
12/04/2009		Invoice=682924		1.00	8.00	8.00	BREAKFAST	
		Voucher=1744266 Paid					Vendor=KAUFMAN, MARK S. Balance= .00 Amount= 928.73	
10/01/2009	0034	MARK S. KAUFMAN	109H	1.00	13.50	13.50	LOCAL TRAVEL	26105802
12/04/2009		Invoice=682924		1.00	13.50	13.50	TAXI TO DINNER	
		Voucher=1744266 Paid					Vendor=KAUFMAN, MARK S. Balance= .00 Amount= 928.73	
10/01/2009	0034	MARK S. KAUFMAN	111H	1.00	14.00	14.00	MEALS	26105803
12/04/2009		Invoice=682924		1.00	14.00	14.00	LUNCH	
		Voucher=1744266 Paid					Vendor=KAUFMAN, MARK S. Balance= .00 Amount= 928.73	
10/01/2009	0034	MARK S. KAUFMAN	111H	1.00	64.01	64.01	MEALS	26105805
12/04/2009		Invoice=682924		1.00	64.01	64.01	DINNER	
		Voucher=1744266 Paid					Vendor=KAUFMAN, MARK S. Balance= .00 Amount= 928.73	
10/01/2009	0999	MLA MLA	105S	1.00	85.85	85.85	LONG DISTANCE TELEPHONE 10:16 011-48225050134	26131472
12/04/2009		Invoice=682924		1.00	85.85	85.85	74117	
10/02/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 15:02 1(205)965-8676	26102510
12/04/2009		Invoice=682924		1.00	0.35	0.35	74185	
10/02/2009	0034	MARK S. KAUFMAN	111H	1.00	16.16	16.16	MEALS	26105797
12/04/2009		Invoice=682924		1.00	16.16	16.16	DINNER	
		Voucher=1744266 Paid					Vendor=KAUFMAN, MARK S. Balance= .00 Amount= 928.73	
10/02/2009	0034	MARK S. KAUFMAN	111H	1.00	9.50	9.50	MEALS	26105798
12/04/2009		Invoice=682924		1.00	9.50	9.50	BREAKFAST	
		Voucher=1744266 Paid					Vendor=KAUFMAN, MARK S. Balance= .00 Amount= 928.73	
10/02/2009	0034	MARK S. KAUFMAN	110H	1.00	630.91	630.91	OUT OF TOWN TRAVEL	26105799
12/04/2009		Invoice=682924		1.00	630.91	630.91	OMNI HOTEL CHARGES	
		Voucher=1744266 Paid					Vendor=KAUFMAN, MARK S. Balance= .00 Amount= 928.73	
10/02/2009	0034	MARK S. KAUFMAN	109H	1.00	55.00	55.00	LOCAL TRAVEL	26105801
12/04/2009		Invoice=682924		1.00	55.00	55.00	TAXI TO AIRPORT	
		Voucher=1744266 Paid					Vendor=KAUFMAN, MARK S. Balance= .00 Amount= 928.73	
10/05/2009	0034	MARK S. KAUFMAN	109H	1.00	54.00	54.00	LOCAL TRAVEL	26105806
12/04/2009		Invoice=682924		1.00	54.00	54.00	PARKING AT HARTSFIELD AIRPORT (9/30-10/5)	
		Voucher=1744266 Paid					Vendor=KAUFMAN, MARK S. Balance= .00 Amount= 928.73	
10/05/2009	0999	MLA MLA	105S	1.00	4.36	4.36	LONG DISTANCE TELEPHONE 16:49 1-415-875-5753	26129222
12/04/2009		Invoice=682924		1.00	4.36	4.36	74117	
10/06/2009	0999	MLA MLA	105S	1.00	5.45	5.45	LONG DISTANCE TELEPHONE 10:53 1-415-875-5826	26129264
12/04/2009		Invoice=682924		1.00	5.45	5.45	74117	
10/06/2009	0999	MLA MLA	105S	1.00	1.09	1.09	LONG DISTANCE TELEPHONE 11:16 1-415-875-5826	26129269
12/04/2009		Invoice=682924		1.00	1.09	1.09	74120	
10/06/2009	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 14:32 1-415-875-5826	26129312
12/04/2009		Invoice=682924		1.00	0.36	0.36	74120	
10/06/2009	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 14:53 1-415-875-5822	26129316
12/04/2009		Invoice=682924		1.00	0.36	0.36	74120	
10/06/2009	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 14:54 1-415-875-5826	26129317
12/04/2009		Invoice=682924		1.00	0.36	0.36	74120	
10/06/2009	0999	MLA MLA	105S	1.00	1.45	1.45	LONG DISTANCE TELEPHONE 16:18 1-415-875-5826	26129347

Billed Recap Of Cost Detail - [Invoice: 682924 Date: 12/04/2009]Pg 25 of 89

Client: -

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/04/2009		Invoice=682924		1.00	1.45	1.45	74120	
10/06/2009	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 16:48 1-415-875-5826	26129358
12/04/2009		Invoice=682924		1.00	0.36	0.36	74120	
10/06/2009	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 17:04 1-415-875-5826	26129365
12/04/2009		Invoice=682924		1.00	0.36	0.36	74117	
10/06/2009	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 17:06 1-205-966-7284	26129369
12/04/2009		Invoice=682924		1.00	0.72	0.72	74185	
10/06/2009	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 17:08 1-415-875-5826	26129370
12/04/2009		Invoice=682924		1.00	0.72	0.72	74120	
10/06/2009	0681	SUMMER CHANDLER	406S	1.00	3.51	3.51	WESTLAW RESEARCH	26135389
12/04/2009		Invoice=682924		1.00	3.51	3.51		
10/06/2009	0681	SUMMER CHANDLER	406S	1.00	5.01	5.01	WESTLAW RESEARCH	26135390
12/04/2009		Invoice=682924		1.00	5.01	5.01		
10/06/2009	0681	SUMMER CHANDLER	406S	1.00	216.60	216.60	WESTLAW RESEARCH	26135391
12/04/2009		Invoice=682924		1.00	216.60	216.60		
10/07/2009	0034	MARK S. KAUFMAN	115H	1.00	856.75	856.75	DEPOSITION TRANSCRIPTS -- PAYEE: JAN BROWN	26098771
12/04/2009		Invoice=682924		1.00	856.75	856.75	ASSOCIATES TRANSCRIPT FILING FEE	
		Voucher=1743576 Paid					Vendor=JAN BROWN ASSOCIATES Balance=.00 Amount= 856.75	
10/07/2009	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 12:58 1-415-875-5826	26117516
12/04/2009		Invoice=682924		1.00	0.36	0.36	74120	
10/07/2009	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 12:59 1-415-875-5753	26117517
12/04/2009		Invoice=682924		1.00	0.36	0.36	74120	
10/07/2009	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 13:28 1-415-875-5826	26117521
12/04/2009		Invoice=682924		1.00	0.36	0.36	74120	
10/07/2009	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 13:29 1-415-875-5826	26117522
12/04/2009		Invoice=682924		1.00	0.72	0.72	74120	
10/07/2009	0999	MLA MLA	105S	1.00	6.17	6.17	LONG DISTANCE TELEPHONE 17:28 1-510-547-8429	26129500
12/04/2009		Invoice=682924		1.00	6.17	6.17	74117	
10/07/2009	4003	DAVID GORDON	406S	1.00	382.75	382.75	WESTLAW RESEARCH	26135394
12/04/2009		Invoice=682924		1.00	382.75	382.75		
10/08/2009	0681	SUMMER CHANDLER	101S	3.00	0.10	0.30	COPY CHARGES	26102716
12/04/2009		Invoice=682924		3.00	0.10	0.30		
10/08/2009	4003	DAVID GORDON	406S	1.00	60.00	60.00	WESTLAW RESEARCH	26135474
12/04/2009		Invoice=682924		1.00	60.00	60.00		
10/09/2009	0999	MLA MLA	105S	1.00	3.99	3.99	LONG DISTANCE TELEPHONE 09:45 1-415-875-5826	26117555
12/04/2009		Invoice=682924		1.00	3.99	3.99	74120	
10/09/2009	0999	MLA MLA	105S	1.00	15.63	15.63	LONG DISTANCE TELEPHONE 10:03 1-415-875-5826	26117561
12/04/2009		Invoice=682924		1.00	15.63	15.63	74120	
10/09/2009	0999	MLA MLA	105S	1.00	9.08	9.08	LONG DISTANCE TELEPHONE 10:55 1-415-875-5826	26117564
12/04/2009		Invoice=682924		1.00	9.08	9.08	74120	
10/09/2009	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 14:41 1-415-875-5826	26129812
12/04/2009		Invoice=682924		1.00	0.72	0.72	74117	
10/12/2009	0034	MARK S. KAUFMAN	101S	9.00	0.10	0.90	COPY CHARGES	26105126
12/04/2009		Invoice=682924		9.00	0.10	0.90		
10/12/2009	0999	MLA MLA	105S	1.00	23.99	23.99	LONG DISTANCE TELEPHONE 10:21 1-415-875-5826	26117598
12/04/2009		Invoice=682924		1.00	23.99	23.99	74120	
10/12/2009	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 15:31 1-703-894-5924	26117609
12/04/2009		Invoice=682924		1.00	0.36	0.36	74120	
10/12/2009	0999	MLA MLA	105S	1.00	21.44	21.44	LONG DISTANCE TELEPHONE 16:55 1-415-875-5826	26117620
12/04/2009		Invoice=682924		1.00	21.44	21.44	74120	

Billed Recap Of Cost Detail - [Invoice: 682924 Date: 12/04/2009]Pg 26 of 89

Client: -

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/12/2009	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 18:46 1-408-829-7780	26117621
12/04/2009		Invoice=682924		1.00	0.36	0.36	74120	
10/13/2009	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 17:34 1-415-875-5826	26117654
12/04/2009		Invoice=682924		1.00	0.36	0.36	74120	
10/13/2009	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 19:39 1-415-722-4299	26117656
12/04/2009		Invoice=682924		1.00	0.72	0.72	74120	
10/13/2009	0034	MARK S. KAUFMAN	115H	1.00	710.00	710.00	DEPOSITION TRANSCRIPTS -- PAYEE: JAN BROWN	26124872
12/04/2009		Invoice=682924		1.00	710.00	710.00	ASSOCIATES TRANSCRIPT FILING FEE	
		Voucher=1745893 Paid					Vendor=JAN BROWN ASSOCIATES Balance=.00 Amount= 710.00	
10/14/2009	0999	MLA MLA	105S	1.00	15.99	15.99	LONG DISTANCE TELEPHONE 10:34 1-415-875-5826	26117659
12/04/2009		Invoice=682924		1.00	15.99	15.99	74120	
10/14/2009	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 15:31 1-212-526-0461	26117669
12/04/2009		Invoice=682924		1.00	0.72	0.72	74120	
10/15/2009	0034	MARK S. KAUFMAN	101S	24.00	0.10	2.40	COPY CHARGES	26116445
12/04/2009		Invoice=682924		24.00	0.10	2.40		
10/16/2009	0999	MLA MLA	105S	1.00	9.81	9.81	LONG DISTANCE TELEPHONE 15:47 1-415-875-5826	26132933
12/04/2009		Invoice=682924		1.00	9.81	9.81	74120	
10/19/2009	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 12:06 1-415-875-5826	26132969
12/04/2009		Invoice=682924		1.00	0.36	0.36	74120	
10/20/2009	0034	MARK S. KAUFMAN	101S	1.00	0.10	0.10	COPY CHARGES	26123114
12/04/2009		Invoice=682924		1.00	0.10	0.10		
10/21/2009	0999	MLA MLA	105S	1.00	15.63	15.63	LONG DISTANCE TELEPHONE 15:07 1-415-875-5826	26130977
12/04/2009		Invoice=682924		1.00	15.63	15.63	74117	
10/22/2009	0681	SUMMER CHANDLER	101S	2.00	0.10	0.20	COPY CHARGES	26127064
12/04/2009		Invoice=682924		2.00	0.10	0.20		
10/22/2009	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 09:59 1-980-386-1625	26133095
12/04/2009		Invoice=682924		1.00	0.36	0.36	74120	
10/22/2009	0999	MLA MLA	105S	1.00	17.44	17.44	LONG DISTANCE TELEPHONE 11:06 1-415-875-5826	26133107
12/04/2009		Invoice=682924		1.00	17.44	17.44	74120	
10/22/2009	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 15:21 1-510-655-6691	26133122
12/04/2009		Invoice=682924		1.00	0.72	0.72	74120	
10/22/2009	0999	MLA MLA	105S	1.00	1.81	1.81	LONG DISTANCE TELEPHONE 15:24 1-630-594-2972	26151809
12/04/2009		Invoice=682924		1.00	1.81	1.81	74120	
10/23/2009	4003	DAVID GORDON	101S	1.00	0.10	0.10	COPY CHARGES	26128191
12/04/2009		Invoice=682924		1.00	0.10	0.10		
10/26/2009	0999	MLA MLA	105S	1.00	4.36	4.36	LONG DISTANCE TELEPHONE 18:41 1-415-875-5826	26133267
12/04/2009		Invoice=682924		1.00	4.36	4.36	74120	
10/26/2009	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 14:36 1-415-837-1515	26151870
12/04/2009		Invoice=682924		1.00	0.36	0.36	74592	
10/27/2009	0034	MARK S. KAUFMAN	101S	8.00	0.10	0.80	COPY CHARGES	26133516
12/04/2009		Invoice=682924		8.00	0.10	0.80		
10/27/2009	0999	MLA MLA	105S	1.00	5.45	5.45	LONG DISTANCE TELEPHONE 17:42 1-415-875-5826	26151942
12/04/2009		Invoice=682924		1.00	5.45	5.45	74120	
10/28/2009	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 15:55 1-415-837-1515	26151958
12/04/2009		Invoice=682924		1.00	0.72	0.72	74592	
10/29/2009	0999	MLA MLA	105S	1.00	1.09	1.09	LONG DISTANCE TELEPHONE 13:10 1-415-837-1515	26151980
12/04/2009		Invoice=682924		1.00	1.09	1.09	74592	
10/29/2009	0999	MLA MLA	124S	1.00	3.00	3.00	OTHER - INVOICE DATE 10/29/09 DPS -	26172530
12/04/2009		Invoice=682924		1.00	3.00	3.00	ATLANTA CD/DVD	

BILLED TOTALS: WORK:
BILLED TOTALS: BILL:44,770.26 70 records
44,770.26

Billed Recap Of Cost Detail - [Invoice: 682924 Date: 12/04/2009]Pg 27 of 89

Client: -

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
		GRAND TOTAL:	WORK:			44,770.26	70 records	
		GRAND TOTAL:	BILL:			44,770.26		

Supplemental Information Sheet

Expenses for Kontrabecki (30837.0001)

Timekeeper: M. Kaufman

Date	Amount	Expense	Description	Supporting Documentation
3/17/09	\$6,246.93	Polish legal expert fees	Invoice from CMS Cameron McKenna, Polish legal expert	Attached
4/30/09	\$35,146.30	Polish legal expert fees	Invoice from CMS Cameron McKenna, Polish legal expert	Attached
10/01/09	\$8.00	Breakfast	Meal related to travel to San Francisco for hearing with respect to motions for partial summary judgment, motions in limine and other miscellaneous matters.	Attached
10/01/09	\$13.50	Taxi	Local travel related to travel to San Francisco for hearing with respect to motions for partial summary judgment, motions in limine and other miscellaneous matters.	Attached
10/01/09	\$14.00	Lunch	Meal related to travel to San Francisco for hearing with respect to motions for partial summary judgment, motions in limine and other miscellaneous matters.	Attached
10/01/09	\$64.01	Dinner	Meal related to travel to San Francisco for hearing with respect to motions for partial summary judgment, motions in limine and other miscellaneous matters.	Attached
10/02/09	\$16.16	Dinner	Meal related to travel to San Francisco for hearing with respect to motions for partial summary judgment, motions in	Attached

Date	Amount	Expense	Description	Supporting Documentation
			limine and other miscellaneous matters.	
10/02/09	\$9.50	Breakfast	Meal related to travel to San Francisco for hearing with respect to motions for partial summary judgment, motions in limine and other miscellaneous matters.	Attached
10/02/09	\$630.91	Hotel	Two night stay at Omni San Francisco Hotel related to travel to San Francisco for hearing with respect to motions for partial summary judgment, motions in limine and other miscellaneous matters.	Attached
10/02/09	\$55.00	Taxi	Local travel related to travel to San Francisco for hearing with respect to motions for partial summary judgment, motions in limine and other miscellaneous matters.	Attached
10/01/09	\$54.00	Airport Parking Fee	Airport parking fee related to travel to San Francisco for hearing with respect to motions for partial summary judgment, motions in limine and other miscellaneous matters.	Attached

C/M'S/ Cameron McKenna

Pg 30 of 89

Warsaw Financial Center	Tel.	+48 22 520 5555
Emilii Plater 53	Fax	+48 22 520 5556
00-113 Warszawa	E	info@cms-cmck.com
Polska	W	www.law-now.com

USŁUGODAWCA:

CMS Cameron McKenna Dariusz Greszta
 Spółka Komandytowa
 ul. Emilii Plater 53
 00-113 Warszawa
 tel. (22) 520 55 55
 VAT UE: PL5252185154

USŁUGOBIORCA:

McKenna Long & Aldridge LLP
 303 Peachtree Street
 NE, Suite 5300 Atlanta, GA 30308
 U.S.A.
 EU VAT No: -

ORYGINAŁ**FAKTURA VAT/ VAT INVOICE: 0294/126406/0309E**

Do wiadomości/For the attention of:
 Summer Chandler

Data faktury/Invoice date: 17 marca 2009/17 March, 2009
 Data sprzedaży/Date of sale: 17 marca 2009/17 March, 2009

Dotyczy: Za usługi prawne.
 Re: Fee for legal services.

Matter number: 126406.00001

Exch. rate 1 USD = 3,4625 PLN

Zapłata za usługę/Net fee for services	PLN	21.630,00
	USD	6.246,93
Razem należność/Total due:	PLN	21.630,00
	USD	6.246,93

Podatek VAT rozlicza nabywca na podstawie Art. 27 ust. 3 Ustawy o podatku od towarów i usług z dnia 11.03.2004.
 VAT to be settled by the purchaser on the basis of Article 27 section 3 of the Act on Goods and Services Tax dated 11.03.2004

Six thousand two hundred forty six 93/100 USD

Pieczętka i podpis wystawcy
 Issuer's stamp and signature

Pieczętka i podpis odbiorcy
 Recipient's stamp and signature

Szczegóły płatności/Payment details

For the account of
 Bank Handlowy w Warszawie SA
 Swift code number: CITIPLPX
 Beneficiary's account No: PL61 10301508 0000 0008 0301 5023
 Beneficiary: CMS Cameron McKenna Dariusz Greszta Spółka Komandytowa

Warunki płatności/Terms of payment

This invoice is payable within 60 days of receipt date
 Termin płatności wynosi 60 dni od daty jej otrzymania

In the event that payment is not made within 60 days from the date of this invoice, penalty interest
 shall be charged at Polish statutory rate of the amount of invoice.

Please quote our invoice number on your bank transfer instructions.

CMS Cameron McKenna Dariusz Greszta Spółka Komandytowa is a member of the CMS alliance of independent European law firms.

CMS offices and associated offices worldwide: Berlin, Brussels, London, Madrid, Paris, Rome, Utrecht, Vienna, Zürich, Aberdeen, Amsterdam, Antwerp, Arnhem, Beijing, Belgrade, Bratislava, Bristol, Bucharest, Budapest, Buenos Aires, Casablanca, Chernitz, Cologne, Dresden, Düsseldorf, Edinburgh, Frankfurt, Hamburg, Hilversum, Hong Kong, Kiev, Leipzig, Lyon, Marbella, Milan, Montevideo, Moscow, Munich, New York, Prague, Sao Paulo, Seville, Shanghai, Sofia, Strasbourg, Stuttgart, Warsaw and Zagreb.

CMS Cameron McKenna Dariusz Greszta Spółka Komandytowa with its seat in Warsaw, at the Warsaw Financial Center, Emilii Plater 53, 00-113 Warsaw, entered into the National Court Register by the District Court in Warsaw XII Commercial Division under the KRS No. 0000107234, NIP (European VAT) 5252185154

C/M/S/ Cameron McKenna

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00-113 Warszawa E info@cms-cmck.com
Polska W www.law-now.com

USŁUGODAWCA:
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ul. Emilii Plater 53
00-113 Warszawa
tel. (22) 520 55 55
VAT UE: PL5252185154

USŁUGOBIORCA:
McKenna Long & Aldridge LLP

303 Peachtree Street
NE, Suite 5300 Atlanta, GA 30308
U.S.A.
EU VAT No: -

ORYGINAL

FAKTURA VAT/ VAT INVOICE: 0530/126406/0409E

Do wiadomości/For the attention of:
Summer Chandler

Data faktury/Invoice date: 30 kwietnia 2009/30 April, 2009
Data sprzedaży/Date of sale: 30 kwietnia 2009/30 April, 2009

Dotyczy: Za usługi prawne.
Re: Fee for legal services.

Matter number: 126406.00001

Exch. rate 1 USD = 3,3680 PLN

Zapłata za usługę/Net fee for services	PLN	118.372,74
	USD	35.146,30
Razem należność/Total due:	PLN	118.372,74
	USD	35.146,30

Podatek VAT rozlicza nabywca na podstawie Art. 27 ust. 3 Ustawy o podatku od towarów i usług z dnia 11.03.2004.
VAT to be settled by the purchaser on the basis of Article 27 section 3 of the Act on Goods and Services Tax dated 11.03.2004

Thirty five thousand one hundred forty six 30/100 USD

Pieczętka i podpis wystawcy
Issuer's stamp and signature

PAWEŁ PIETKIEWICZ



Pieczętka i podpis odbiorcy
Recipient's stamp and signature

Szczegóły płatności/Payment details

For the account of
Bank Handlowy w Warszawie SA
Swift code number: CITIPLPX
Beneficiary's account No: PL61 10301508 0000 0008 0301 5023
Beneficiary: CMS Cameron McKenna Dariusz Greszta Spółka Komandytowa

Warunki płatności/Terms of payment

This invoice is payable within 30 days of sending date
Termin płatności wynosi 30 dni od daty jej wysłania

In the event that payment is not made within 60 days from the date of this invoice, penalty interest shall be charged at Polish statutory rate of the amount of invoice.

Please quote our invoice number on your bank transfer instructions.

CMS Cameron McKenna Dariusz Greszta Spółka Komandytowa is a member of the CMS alliance of independent European law firms.

CMS offices and associated offices worldwide: Berlin, Brussels, London, Madrid, Paris, Rome, Utrecht, Vienna, Zürich, Aberdeen, Amsterdam, Antwerp, Arnhem, Beijing, Belgrade, Bratislava, Bristol, Bucharest, Budapest, Buenos Aires, Casablanca, Chemnitz, Cologne, Dresden, Düsseldorf, Edinburgh, Frankfurt, Hamburg, Hilversum, Hong Kong, Kiev, Leipzig, Lyon, Marbella, Milan, Montevideo, Moscow, Munich, New York, Prague, Sao Paulo, Seville, Shanghai, Sofia, Strasbourg, Stuttgart, Warsaw and Zagreb.

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500 CALIFORNIA STREET
SAN FRANCISCO CA 94104
Tele- (415) 677-9494 Fax- (415) 273-3038

KAUFMAN, MARKS
CARLSON WAGONLIT TRAVEL
303 PEACHTREE ST
Atlanta GA 30308

Room Number: 1729
Daily Rate: 249
Room Type: KN
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE CODE	MKT GROUP	ACCOUNT
09/30/09	10/02/09		CWT	CONS	17100525572
DATE	ROOM NO	DESCRIPTION	REFERENCE	AMOUNT	

09/30/09	1729	CLASSIC VISA CARD	CLASSIC VISA CARD	(\$775.51)	
09/30/09	1729	BOB'S LOUNGE	1729/4577/21:32/BOB'S LOUNGE	\$55.39	
09/30/09	1729	ROOM CHARGE	#1729 KAUFMAN, MARKS	\$249.00	
09/30/09	1729	ROOM TAX	ROOM TAX	\$34.86	
09/30/09	1729	TOURISM TAX	TOURISM TAX	\$0.16	
09/30/09	1729	TOURISM DISTRICT ASSESSMENT	TOURISM DISTRICT ASSESSMENT	\$3.74	
10/01/09	1729	ROOM CHARGE	#1729 KAUFMAN, MARKS	\$249.00	
10/01/09	1729	ROOM TAX	ROOM TAX	\$34.86	
10/01/09	1729	TOURISM TAX	TOURISM TAX	\$0.16	
10/01/09	1729	TOURISM DISTRICT ASSESSMENT	TOURISM DISTRICT ASSESSMENT	\$3.74	

CREDIT DUE: (\$144.60)

H-J ATLANTA INT'L
AIRPORT

PO Box 20786
Atlanta, GA 30320
Customer Service:
404-530-6725

Card Account : XXXXXXXXXXXX1050
Card Type : Visa
Authorization Code : 114967

Cashier : 161 Seq # 5694
License Plate : NO-PLATE
Ent : 08:28 09/30/09 Lane 2
Exit: 20:11 10/05/09 Lane 21
Duration: 50(s) 11H(s) 43M(s)
Rate Code: 9

FEE \$	54.00
AMOUNT TEND \$	54.00
CASH \$	0.00
CREDIT CARD \$	54.00
CHECK \$	0.00
CHANGE CALC \$	0.00

PAID AT CT \$ 54.00
Taxes Included
*** Thank You ***

**Lee's
Deli**

550 CALIFORNIA ST.
SAN FRANCISCO, CA. 94111
(415) 433-5505
(415) 433-5506

DATE 09/30/2009 WED TIME 13:20

NONTAX	\$4.55
NONTAX	\$3.50
NONTAX	\$1.35
NONTAX	\$1.25
TOTAL	\$10.65
CASH	\$10.65

Tip \$

THANK YOU
COME AGAIN

CLERK 1 000311 00001

TOWN TAXI

999 Pennsylvania Avenue, San Francisco, CA 94107

(415) 401-8900

Date	Time	Amount
From	City	513
Driver		9/30

sftowntaxi@yahoo.com

VICOLETTO
VICOLETTO
550 Green St
415-433-5800

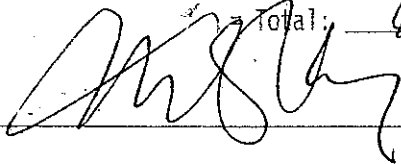
Server: FRANCESCO DOB: 10/01/2009
08:47 PM 10/01/2009
Table 20/1 1/10007

VISA 1048580
Card #XXXXXXXXXXXX1050
Magnetic card present: KAUFMAN MARK S
Approval: 521306

Amount: 52.01

+ Tip: 12.00

Total: 64.01

X 

THANK YOU!

>> Customer Copy <<

PASSENGER'S RECEIPT, TAXICAB FARE



Date 10/3/10
Amount of Fare \$ 10.11
Other Charges \$
Total \$

Driver's Name

Cab Number

Yankee Pier SFO
"Fresh from Coast to Coast"

Server: Kim
06:07 PM
Table 30/1

DOB: 10/02/2009
10/02/2009
4/40130

4194415

Visa
Card #XXXXXXXXXXXX1050
Magnetic card present: KAUFMAN MARK S
Approval: 164104

Amount: 13.66
+ Tip: 2.50
= Total: 16.16

X
Approval: 164104

Guest Copy

Fare \$ 10/2
From 53
To
Date to airport
Cab No.
Driver



Albany
Atlanta
Brussels
Denver
Los Angeles

**McKenna Long
& Aldridge** LLP
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New York
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San Diego
San Francisco
Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
TriMont Real Estate Advisors, Inc.
Monarch Tower
3424 Peachtree Road, NE
Suite 2200

Client No.: 30837
Matter No.: 30837.0002

Invoice No. 682925
Invoice Date: December 4, 2009

=====

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2009
RE: BANKRUPTCY EMPLOYMENT MATTERS

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
C.F. Graham	0.60	725.00	435.00
P. McGeehan	0.80	525.00	420.00
A.F. Kaufman	0.30	400.00	120.00
D.A. Geiger	0.50	395.00	197.50
S. Chandler	6.60	355.00	2,343.00
A. Elko	11.30	305.00	3,446.50
=====	=====	=====	=====
Total	20.10		6,962.00

TOTAL FEES: \$ 6,962.00

CHARGES:

COPY CHARGES 10.00
DELIVERY SERVICE/MESSENGER 16.30

TOTAL CHARGES: \$ 26.30

TOTAL THIS STATEMENT: \$ 6,988.30

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0002
INVOICE NO.: 682925

December 4, 2009

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DESCRIPTION OF SERVICES

10/01/09	A. Elko Task: B160	.50	CORRESPONDENCE WITH L. STIPANCIC, L. GREEN AND L. HATFIELD REGARDING JULY AND AUGUST FEES (0.3); REVIEW AND REVISE OCTOBER 2009 BUDGET FOR FEE COMMITTEE (0.2).
10/02/09	S. Chandler Task: B160	.20	CONFER WITH A. ELKO REGARDING PROJECTED FEES FOR KONTRABECKI MATTER.
10/02/09	A. Elko Task: B160	1.00	CORRESPOND WITH P. MCGEEHAN REGARDING INFORMATION NEEDED FOR REVISED OCTOBER 2009 BUDGET (0.1); CORRESPOND WITH C. WEISS REGARDING INFORMATION NEEDED FOR REVISED OCTOBER 2009 BUDGET (0.1); CONFER WITH S. CHANDLER REGARDING KONTRABECKI BUDGET (0.2); CALCULATE ACTUAL FEES BILLED IN JULY AND AUGUST (0.2); CORRESPONDENCE WITH L. STIPANCIC REGARDING FEES (0.2); REVISE OCTOBER 2009 BUDGET (0.2).
10/05/09	A. Elko Task: B160	.30	CORRESPOND WITH C. WEISS REGARDING REVISIONS TO OCTOBER 2009 BUDGET (0.2); CORRESPOND WITH P. MCGEEHAN REGARDING REVISIONS TO OCTOBER 2009 BUDGET (0.1).
10/05/09	S. Chandler Task: B160	.40	CORRESPONDENCE WITH F. RUSSELL REGARDING DETAILS FOR TIME ENTRIES IN KONTRABECKI MATTER (0.2); FINALIZE REVISIONS TO KONTRABECKI MATTER BILL (0.2).
10/06/09	P. McGeehan Task: B210	.20	WORK ON UPDATING BUDGETS.
10/06/09	A. Elko Task: B160	.10	CONFER WITH P. MCGEEHAN REGARDING OCTOBER 2009 BUDGET.
10/07/09	A. Elko Task: B160	.30	REVIEW AND REVISE OCTOBER 2009 BUDGET (0.2); CORRESPOND WITH C. BIROS AND R. SICCA REGARDING BUDGET (0.1).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0002
INVOICE NO.: 682925

December 4, 2009

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10/12/09	A. Elko Task: B160	.30	CONFER AND CORRESPOND WITH P. MCGEEHAN REGARDING OCTOBER 2009 BUDGETS (0.2); REVIEW AND REVISE BUDGETS (0.1).
10/13/09	S. Chandler Task: B160	.30	CONFER WITH M. KAUFMAN REGARDING BUDGET FOR KONTRABECKI MATTER (0.2); CONFER WITH A. ELKO REGARDING SAME (0.1).
10/13/09	A. Elko Task: B170	4.80	WORK ON RESPONSE ADDRESSING FEE COMMITTEE OBJECTIONS TO SECOND INTERIM FEE APPLICATION (1.1); CONFER WITH C. WEISS AND G. MARSH REGARDING RESPONSE TO FEE COMMITTEE ANALYSIS (0.5); CONTINUE TO WORK ON RESPONSE (2.5); CORRESPOND WITH C. WEISS, D. GEIGER AND A. KAUFMAN REGARDING NOVEMBER BUDGETS (0.2); CORRESPOND WITH P. MCGEEHAN REGARDING NOVEMBER BUDGETS (0.1); CONFER AND CORRESPOND WITH M. KAUFMAN AND S. CHANDLER REGARDING NOVEMBER BUDGETS (0.2); CORRESPOND WITH P. MCGEEHAN REGARDING OCTOBER BUDGETS AND REVISIONS TO BANKRUPTCY EMPLOYMENT BUDGET (0.2).
10/14/09	S. Chandler Task: B160	.20	FOLLOW-UP CONFERENCE WITH M. KAUFMAN REGARDING REVISED OCTOBER BUDGET AND NOVEMBER BUDGET FOR KONTRABECKI MATTER.
10/14/09	A. Elko Task: B160	.50	CORRESPOND WITH J. SAPP, DEBTOR'S COUNSEL, REGARDING FILING OF SUPPLEMENTAL WEISS DECLARATION IN SUPPORT OF MLA ENGAGEMENT (0.1); CORRESPOND WITH TEAM REGARDING LEHMAN'S COMMENTS TO OCTOBER 2009 BUDGET (0.2); CORRESPOND WITH P. MCGEEHAN REGARDING REDUCTION IN BANKRUPTCY EMPLOYMENT BUDGET (0.1); CONFER AND CORRESPOND WITH C. CHIN REGARDING INVOICES (0.1).
10/14/09	P. McGeehan Task: B210	.20	COMMUNICATIONS WITH MS. HALPERIN AND MS. ELKO REGARDING NEED FOR REVISED BUDGETS.
10/15/09	A. Elko Task: B160	.50	CORRESPOND WITH C. WEISS AND A. KAUFMAN REGARDING REVISED OCTOBER AND NOVEMBER BUDGETS (0.2); CORRESPOND WITH S. CHANDLER AND M. KAUFMAN REGARDING REVISED OCTOBER AND NOVEMBER BUDGETS (0.2); BRIEF REVIEW OF

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0002
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December 4, 2009

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BUDGETS (0.1).

10/15/09	S. Chandler Task: B160	1.90	CONFER WITH A.ELKO REGARDING BUDGET FOR KONTRABECKI MATTER (0.3); CONFER WITH M.KAUFMAN REGARDING SAME (0.4); PREPARE DRAFT BUDGET FOR SAME (0.9); REVISE SAME (0.3).
10/16/09	S. Chandler Task: B160	.10	REVIEW CORRESPONDENCE REGARDING BUDGET IN KONTRABECKI MATTER.
10/16/09	A. Elko Task: B160	.20	CONFER AND CORRESPOND WITH M. KAUFMAN REGARDING KONTRABECKI BUDGETS AND STATUS OF MATTER (0.2).
10/19/09	P. McGeehan Task: B210	.20	WORK ON BUDGET REVISIONS PER REQUEST FROM MS. HALPERIN.
10/21/09	C.F. Graham Task: B120	.20	REVIEW E-MAIL FROM J. HALPERN REGARDING BUDGETS REQUESTED.
10/21/09	P. McGeehan Task: B210	.20	WORK ON REVISIONS TO BUDGETS.
10/21/09	S. Chandler Task: B160	1.50	REVIEW AND REVISE SEPTEMBER STATEMENT IN KONTRABECKI MATTER.
10/22/09	A. Elko Task: B160	1.00	MEET WITH C. GRAHAM AND S. CHANDLER REGARDING REVISIONS TO OCTOBER BUDGETS AND RESPONDING TO LEHMAN'S REQUESTS (0.3); REVIEW AND REVISE OCTOBER BUDGETS (0.3); CONFER AND CORRESPOND WITH A. KAUFMAN REGARDING AZ 72 LLC BUDGET (0.1); CORRESPOND WITH P. MCGEEHAN REGARDING REVISIONS TO OCTOBER BUDGETS (0.1); REVIEW FILED FOURTH SUPPLEMENTAL DECLARATION (0.1); CORRESPOND WITH TEAM REGARDING FILING OF SUPPLEMENTAL DECLARATION (0.1).
10/22/09	C.F. Graham Task: B120	.40	PREPARE AZ 72 BUDGETS FOR J. HALPERN.
10/22/09	A.F. Kaufman Task: B110	.30	CONFER WITH A. ELKO REGARDING AZ 72 BUDGET (0.1); PREPARE NOVEMBER BUDGET (0.2).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0002
INVOICE NO.: 682925

December 4, 2009

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10/22/09	S. Chandler Task: B160	1.70	CONFER WITH M. KAUFMAN REGARDING REVISED BUDGET FOR KONTRABECKI MATTER (0.5); REVISE DESCRIPTION IN SAME (0.4); CONFER WITH A. ELKO REGARDING SAME (0.3); REVIEW NOVEMBER BUDGET (0.5).
10/23/09	S. Chandler Task: B160	.30	REVIEW NOVEMBER BUDGET EXPLANATION (0.2); CONFER WITH A.ELKO AND M.KAUFMAN REGARDING SAME (0.1).
10/23/09	A. Elko Task: B160	.10	CORRESPOND WITH M. KAUFMAN AND S. CHANDLER REGARDING NOVEMBER BUDGET.
10/25/09	A. Elko Task: B160	.60	REVIEW RECEIPT AND APPLICATION OF PAYMENTS FROM LEHMAN (0.3); CORRESPOND WITH C. WEISS, G. MARSH AND P. MCGEEHAN REGARDING RECEIPT AND APPLICATION OF PAYMENTS (0.1); CORRESPOND WITH L. STIPANCIC REGARDING PAYMENTS (0.1); CORRESPOND WITH S. CHANDLER REGARDING SEPTEMBER KONTRABECKI PRO FORMA (0.1).
10/26/09	A. Elko Task: B160	1.10	REVIEW AND REVISE NOVEMBER 2009 BUDGET (0.2); SEND BUDGET TO FEE COMMITTEE, ALVAREZ MARSAL AND LEHMAN (0.1); CORRESPOND WITH M. KAUFMAN REGARDING KONTRABECKI SEPTEMBER PRO FORMA (0.1); CORRESPOND WITH L. STIPANCIC AND B. FROLICH REGARDING RECEIPT OF PAYMENTS AND APPLICATION OF MONIES (0.2); DRAFT OUTLINE OF LETTER RESPONDING TO FEE COMMITTEE OBJECTION TO SECOND AMENDED FEE APPLICATION (0.5).
10/30/09	D.A. Geiger Task: B120	.50	PREPARE BUDGET FOR MIDDLE MOUNTAIN GUARANTY INITIAL PROPOSED POST JUDGMENT COLLECTION ACTIVITY.
B110	Case Administration		
	A.F. Kaufman	.30	400.00 \$120.00
	TOTAL B110	.30	\$120.00

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ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
TriMont Real Estate Advisors, Inc.
3424 Peachtree Road, NE
Suite 2200
Atlanta, GA. 30326

Client No.: 30837
Matter No.: 30837.0003

Invoice No. 682926
Invoice Date: December 4, 2009

=====

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2009
RE: AZ 72, LLC

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
C.F. Graham	0.40	725.00	290.00
C. Weiss	0.40	475.00	190.00
A.F. Kaufman	0.20	400.00	80.00
=====	=====	=====	=====
Total	1.00		560.00

TOTAL FEES: \$ 560.00

CHARGES:

DELIVERY SERVICE/MESSENGER 12.35

TOTAL CHARGES: \$ 12.35

TOTAL THIS STATEMENT: \$ 572.35

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 682926

December 4, 2009

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DESCRIPTION OF SERVICES

10/14/09	C. Weiss Task: B120	.40	REVIEW AND REPLY TO E-MAIL FROM N. HORSFIELD REGARDING GUARANTOR ASSET SEARCHES AND FINANCIAL POSITION.
10/19/09	A.F. Kaufman Task: B110	.20	CONFER WITH C. GRAHAM REGARDING CASE STATUS.
10/21/09	C.F. Graham Task: B120	.40	REVIEW E-MAILS FROM DEFENDANTS COUNSEL REGARDING DISCOVERY SCHEDULE.
B110	Case Administration A.F. Kaufman	.20	400.00 \$80.00
	TOTAL B110	.20	\$80.00
B120	Asset Analysis and Recovery C. Weiss	.40	475.00 \$190.00
	C.F. Graham	.40	725.00 \$290.00
	TOTAL B120	.80	\$480.00

Billed Recap Of Cost Detail - [Invoice: 682926 Date: 12/ 04/ 2009] Pg 44 of 89

Client: -

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/07/2009	0999	MLA MLA	107H	1.00	12.35	12.35	DELIVERY SERVICE/MESSENGER -- PAYEE: AVANT	26177883
12/04/2009		Invoice=682926		1.00	12.35	12.35	BUSINESS SERVICES	
		Voucher=1750312 Paid					Vendor=AVANT BUSINESS SERVICES Balance= .00 Amount= 133.02	
		BILLED TOTALS: WORK:				12.35	1 records	
		BILLED TOTALS: BILL:				12.35		
		GRAND TOTAL: WORK:				12.35	1 records	
		GRAND TOTAL: BILL:				12.35		

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Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
3424 Peachtree Street, NE
Suite 2200
Atlanta, GA 30326

Client No.: 30837 Invoice No. 682927
Matter No.: 30837.0005 Invoice Date: December 4, 2009
=====

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2009
RE: WALKER SQUARE/RIVERBEND LOAN RESTRUCTURING

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
C. Weiss	7.20	475.00	3,420.00
P. Hurdle III	3.00	475.00	1,425.00
G. Walling	92.00	410.00	37,720.00
S. Plunkett	10.60	195.00	2,067.00
=====	=====	=====	=====
Total	112.80		44,632.00

TOTAL FEES: \$ 44,632.00

CHARGES:

COPY CHARGES	30.70
DELIVERY SERVICE/MESSENGER	16.99
LONG DISTANCE TELEPHONE	55.18

TOTAL CHARGES: \$ 102.87

TOTAL THIS STATEMENT: \$ 44,734.87

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0005
INVOICE NO.: 682927

December 4, 2009

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DESCRIPTION OF SERVICES

10/01/09	G. Walling Task: B120	.30	WORK WITH S. PLUNKETT REGARDING OBTAINING DELAWARE ENTITY ORGANIZATION DOCUMENTS (0.1); COMMUNICATIONS WITH M. PLANER AND C. FERGUSON REGARDING SAME (0.2).
10/01/09	S. Plunkett Task: B120	.20	WORK ON CORPORATE ORDER MATTERS.
10/02/09	G. Walling Task: B120	2.70	COMMUNICATIONS WITH H. PERLIN REGARDING TITLE UPDATE SEARCH AND REVISED PRO FORMA ENDORSEMENTS (0.2); COMMUNICATION WITH R. BRUSCO REGARDING LEHMAN BANKRUPTCY MOTIONS AND ORDERS RELATED TO REMEDY EXERCISE AND REO DISPOSITION (0.2); COMMUNICATION WITH M. PLANER AND C. FERGUSON REGARDING SUCH BANKRUPTCY MOTIONS AND ORDERS (0.2); WORK WITH C. WEISS REGARDING SAME (0.2); WORK WITH FINANCE TEAM MEMBERS REGARDING LEHMAN BANKRUPTCY MOTIONS AND ORDERS (0.2); REVIEW BANKRUPTCY MOTIONS AND ORDERS (0.8); CALL WITH R. BRUSCO REGARDING BANKRUPTCY MOTIONS AND ORDERS AND LEHMAN AUTHORITY OPINION (0.3); COMMUNICATIONS WITH M. PLANER REGARDING AUTHORITY OPINION AND NON-CONSOLIDATION OPINION (0.3); REVIEW OF DUE DILIGENCE INFORMATION (0.3).
10/02/09	S. Plunkett Task: B120	.80	WORK ON SEARCHES AND EMAILS WITH K. ALI REGARDING SAME.
10/02/09	C. Weiss Task: B120	.90	REVIEW AND REPLY TO E-MAILS REGARDING LEGAL OPINION AND AUTHORITY ISSUES (0.3); REVIEW DPO AND SPE ORDERS REGARDING TAKE BACK (0.6).
10/05/09	G. Walling Task: B120	1.00	COMMUNICATIONS WITH M. PLANER REGARDING LEHMAN AUTHORITY OPINION (0.2); COMMUNICATIONS WITH R. BRUSCO REGARDING SAME (0.2); WORK WITH C. WEISS REGARDING DEAL STATUS (0.2); REVISE CLOSING CHECKLIST (0.2); COMMUNICATIONS WITH M.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0005
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SCHULMAN REGARDING CLOSING CHECKLIST UPDATE
(0.2).

10/05/09	S. Plunkett Task: B120	.10	RECEIVE VIRGINIA DOCUMENTS VIA FEDEX.
10/05/09	C. Weiss Task: B120	.80	REVIEW MOTION AND ORDERS REGARDING APPROVAL PROCESS (0.3); TELEPHONE CONFERENCE WITH G. WALLING REGARDING SAME AND COMMUNICATION WITH SENIOR LENDER'S COUNSEL (0.3); REVIEW E-MAILS REGARDING OPEN ITEMS FOR CLOSING (0.2).
10/06/09	S. Plunkett Task: B120	.20	EMAILS WITH K. VIGUE OF CAPITOL REGARDING SEARCHES.
10/06/09	C. Weiss Task: B120	.50	REVIEW E-MAILS REGARDING OPEN LEGAL OPINION ISSUES (0.3); WORK WITH G. WALLING REGARDING SAME (0.2).
10/06/09	G. Walling Task: B120	1.40	COMMUNICATIONS WITH M. PLANER REGARDING MCKENNA OPINION AND EXTENSION AGREEMENT (0.1); WORK WITH P. HURDLE REGARDING MCKENNA OPINION (0.2); REVIEW M. PLANER OPINION COMMENTS (0.2); MEMORANDUM TO M. PLANER AND P. HURDLE REGARDING MCKENNA OPINION (0.3); COMMUNICATIONS WITH M. SCHULMAN REGARDING LOAN EXTENSION AGREEMENT (0.2); COMMUNICATIONS WITH R. BRUSCO AND M. CZERVIONKE REGARDING REVISED SENIOR LOAN MODIFICATION DOCUMENTS (0.1); COMMUNICATIONS WITH J. HALPERIN REGARDING CONTACT INFORMATION (0.1); COMMUNICATIONS WITH M. PLANER REGARDING EXTENSION AGREEMENT (0.1); COMMUNICATIONS WITH M. PLANER REGARDING J. HALPERIN CONTACT INFORMATION AND OTHER INFORMATION FOR EXTENSION AGREEMENT (0.1).
10/07/09	G. Walling Task: B120	.30	COMMUNICATIONS WITH M. SCHULMAN REGARDING EXTENSION AGREEMENT AND CHECKLIST (0.2); COMMUNICATIONS WITH C. FERGUSON REGARDING EXTENSION AGREEMENT (0.1).
10/08/09	S. Plunkett Task: B120	.20	SUBMIT ADDITIONAL ORDERS TO CAPITOL SERVICES PER G. WALLING.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0005
INVOICE NO.: 682927

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10/08/09 G. Walling
Task: B120

6.10 COMMUNICATIONS WITH M. MARTINEZ REGARDING FOLLOW-UP WITH R. JACOBS WITH RESPECT TO REQUIRED DUE DILIGENCE INFORMATION (0.3); COMMUNICATIONS WITH R. BRUSCO REGARDING OPEN ITEMS (0.1); REVIEW TRANSACTION DOCUMENTS (0.5); COMMUNICATIONS WITH M. PLANER AND M. DEV-SIDHU REGARDING SAME (0.2); REVIEW DUE DILIGENCE INFORMATION (1.4); REVIEW SENIOR LOAN CHECKLISTS (0.4); WORK ON UPDATED DOCUMENT CHECKLIST (1.8); COMMUNICATIONS WITH M. SCHULMAN AND R. JACOBS REGARDING CHECKLIST AND RESPONSIBILITY FOR AGREEMENT REGARDING LOAN EXHIBITS (0.4); COMMUNICATIONS WITH M. PLANER REGARDING UPDATED CHECKLIST (0.2); COMMUNICATIONS WITH M. DEV-SIDHU REGARDING OPERATING ADVISOR NOTICE AND CONSENT (0.1); REVIEW OPERATING ADVISOR CONSENT (0.3); COMMUNICATIONS WITH M. PLANER AND M. DEV-SIDHU REGARDING DOCUMENT CHANGES (0.4).

10/09/09 G. Walling
Task: B120

6.40 COMMUNICATIONS WITH C. FERGUSON AND M. CZERVIONKE REGARDING CONFERENCE CALL COORDINATION (0.2); CONFERENCE CALL WITH R. BRUSCO, M. CZERVIONKE AND M. MARTINEZ REGARDING DEAL STATUS (0.7); WORK WITH S. PLUNKETT REGARDING PENDING CAPITOL SERVICES RECORD SEARCHES (0.1); COMMUNICATIONS WITH M. PLANER REGARDING RATE CAP (0.2); CALL WITH M. MARTINEZ REGARDING DUE DILIGENCE ITEMS (0.1); CORRESPONDENCE WITH M. PLANER REGARDING OPEN ITEMS (0.3); CALL WITH M. MARTINEZ REGARDING COORDINATION OF EXHIBIT DELIVERIES FROM R. JACOBS (0.3); COMMUNICATIONS WITH M. SCHULMAN REGARDING MISSING EXHIBITS (0.3); COMMUNICATIONS WITH M. PLANER AND C. FERGUSON REGARDING SAME (0.2); COMMUNICATIONS WITH M. MARTINEZ AND M. DEV-SIDHU REGARDING DUE DILIGENCE DELIVERIES (0.1); COMMUNICATIONS WITH M. PLANER AND M. DEV-SIDHU REGARDING CLOSING COORDINATION MATTERS (0.4); COMMUNICATIONS FROM CAPITOL SERVICES REGARDING ORGANIZATIONAL DOCUMENT DELIVERIES (0.2); WORK WITH S. PLUNKETT REGARDING SAME (0.1); REVIEW ENTITY

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0005
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December 4, 2009

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ORGANIZATION RELATED DOCUMENTS (0.3);
COMMUNICATION WITH M. PLANER REGARDING SAME
(0.2); COMMUNICATIONS WITH H. PERLIN AND B.
BLITZ REGARDING TITLE UPDATE STATUS (0.3); WORK
WITH S. PLUNKETT REGARDING CAPITOL SERVICES
FEES AND INVOICES (0.2); UPDATE DOCUMENT
CHECKLIST (0.9); MADE RELATED FILE REVIEW
(1.3).

10/09/09 S. Plunkett
Task: B120

2.10 SUBMIT ADDITIONAL CORPORATE ORDERS TO CAPITAL
SERVICES (0.3); REVIEW UCC, LIEN, JUDGMENT AND
LITIGATION SEARCHES (1.5); RECEIVE FINAL
DELAWARE CORPORATE RESULTS FROM K. ALI (0.2);
FORWARD RESULTS TO G. WALLING (0.1).

10/12/09 S. Plunkett
Task: B120

2.20 WORK ON UCC AND LIEN SEARCH REPORTS WITH
CAPITOL SERVICES (1.3); ORDER ADDITIONAL
VIRGINIA CERTIFIED REGISTRATION WITH AMENDMENTS
AND GOOD STANDING (0.5); COORDINATE WITH K. ALI
REGARDING CHARGES FOR CLOSING STATEMENT (0.2);
CORESPONDENCE WITH G. WALLING, M. DEV-SIDHU
AND M. PLANER REGARDING SEARCH RESULTS (0.1);
CORRESPONDENCE WITH G. WALLING REGARDING
ADDITIONAL CERTIFIED DOCUMENTS FROM VIRGINIA
(0.1).

10/12/09 G. Walling
Task: B120

7.70 COMMUNICATIONS WITH C. FERGUSON REGARDING
TIMING OF RATE CAP PURCHASE (0.2); WORK WITH M.
DEV-SIDHU REGARDING UCC SEARCHES AND
COORDINATION OF DELIVERY OF LEHMAN DOCUMENTS
(0.3); WORK WITH S. PLUNKETT REGARDING
CORRECTED UCC SEARCHES (0.2); CORRESPONDENCE
FROM V. DUVA REGARDING EXECUTION OF DEAL
RELATED DOCUMENTS BY INDEPENDENT MANAGERS
(0.3); COMMUNICATION WITH M. PLANER REGARDING
SAME (0.1); WORK WITH S. PLUNKETT REGARDING
CAPITOL SERVICES INVOICES (0.3); REVIEW CAPITAL
SERVICES INVOICES (0.3); WORK WITH C. WEISS
REGARDING PAYMENT OF LEGAL FEES OUTSIDE OF
CLOSING (0.2); REVISE CLOSING STATEMENT (0.4);
COMMUNICATION TO C. FERGUSON, M. PLANER AND R.
BRUSCO REGARDING REVISED CLOSING STATEMENT
(0.1); REVIEW UCC SEARCHES (0.2); REVIEW OTHER

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0005
INVOICE NO.: 682927

December 4, 2009

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DUE DILIGENCE INFORMATION (2.1); WORK ON TRANSACTION DOCUMENT EXHIBITS (2.0); COMMUNICATIONS WITH M. PLANER AND M. SCHULMAN REGARDING AGREEMENT REGARDING LOAN/EXHIBITS (0.2); REVIEW AND UPDATED CLOSING CHECKLIST (0.5); CALL WITH M. SCHULMAN REGARDING OPEN ITEMS (0.3).

10/13/09	S. Plunkett Task: B120	2.60	WORK ON CLOSING STATEMENT.
10/13/09	P. Hurdle III Task: B410	1.50	ATTENTION TO VIRGINIA LEGAL OPINION (WITH G. WALLING).
10/13/09	G. Walling Task: B120	5.60	COMMUNICATIONS WITH M. PLANER REGARDING CLOSING COORDINATION (0.1); COMMUNICATIONS WITH M. SCHULMAN REGARDING SAME (0.1); REVIEW FILE REGARDING MISSING BORROWER PARTIES SIGNATURE PAGES (0.5); WORK WITH S. PLUNKETT REGARDING ORGANIZATIONAL DOCUMENT DELIVERIES FROM CAPITOL SERVICES AND FEE INVOICES (0.2); COMMUNICATION WITH C. FERGUSON REGARDING OPEN ITEMS (0.3); COMMUNICATION FROM M. DEV-SIDHU REGARDING USE OF PREVIOUSLY EXECUTED BORROWER PARTIES SIGNATURE PAGES (0.1); COMMUNICATIONS WITH C. FERGUSON REGARDING TRIMONT SIGNATURE PAGES (0.1); COMMUNICATIONS WITH M. SCHULMAN REGARDING BORROWER PARTIES REEXECUTION OF SIGNATURE PAGES AND TRANSMITTAL OF SAME IN ESCROW (0.2); COMMUNICATIONS WITH M. DEV-SIDHU REGARDING REVISED EXTENSION AGREEMENT (0.2); COMMUNICATIONS WITH M. SCHULMAN REGARDING EXHIBITS (0.5); COMMUNICATIONS WITH C. FERGUSON REGARDING TRANSACTION DOCUMENTS TO BE SIGNED BY TRIMONT (0.1); BUNDLE TRIMONT SIGNATURE PAGES (0.5); COMMUNICATIONS WITH C. FERGUSON AND P. HOELZLE REGARDING SAME (0.3); COMMUNICATIONS WITH M. CZERVIONKE REGARDING DOCUMENTS FOR LEHMAN EXECUTION (0.4); REVIEW DUE DILIGENCE INFORMATION (0.2); WORK ON EXHIBITS (0.5); PREPARE AND ANNOTATE LEHMAN EXECUTION DOCUMENTS LIST (1.1); COMMUNICATIONS WITH M. CZERVIONKE REGARDING SAME (0.2).

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10/14/09 G. Walling
Task: B120

7.20 COMMUNICATIONS WITH M. CZERVIONKE REGARDING
LEHMAN EXECUTION DOCUMENTS (0.2);
COMMUNICATIONS WITH A. WILSON REGARDING SAME
(0.2); CALLS WITH A. WILSON REGARDING LEHMAN
EXECUTION DOCUMENTS (1.4); COMMUNICATIONS WITH
M. SCHULMAN REGARDING LEHMAN DOCUMENT
REVIEW/EXECUTION STATUS (0.2); REVIEW
PREVIOUSLY EXECUTED BORROWER SIGNATURE PAGES
(0.3); WORK WITH C. WEISS REGARDING DEAL STATUS
(0.2); COMMUNICATIONS WITH M. SCHULMAN
REGARDING EXECUTION OF SPONSOR PARTIES
DOCUMENTS (0.2); WORK WITH S. PLUNKETT
REGARDING MISSING ORIGINAL DOCUMENTS AND
CAPITAL SERVICES INVOICES (0.5); COMMUNICATIONS
WITH M. PLANER REGARDING VIRGINIA
ORGANIZATIONAL DOCUMENTS (0.1); REVIEW RECORD
SEARCHES AND ORGANIZATIONAL DOCUMENTS (0.4);
COMMUNICATIONS WITH M. SCHULMAN REGARDING DEAL
DOCUMENTS EXHIBITS STATUS (0.3); REVIEW
EXHIBITS (0.3); COMMUNICATIONS WITH C. FERGUSON
REGARDING TRIMONT DOCUMENTS EXECUTION STATUS
(0.1); UPDATE CONSOLIDATED DOCUMENTS CHECKLIST
(0.3); MADE RELATED FILE REVIEW (0.3);
COMMUNICATIONS WITH M. PLANER, M. DEV-SIDHU AND
M. SCHULMAN REGARDING OUTSTANDING REVISIONS TO
EXTENSION AGREEMENT (0.2); COMMUNICATIONS WITH
M. MARTINEZ REGARDING EXECUTION AND DELIVERY OF
TRIMONT EXECUTION DOCUMENTS (0.2);
COMMUNICATIONS WITH M. SCHULMAN AND M. PLANER
REGARDING UPDATED DOCUMENT CHECKLIST (0.2);
COMMUNICATIONS WITH M. SCHULMAN AND M.
DEV-SIDHU REGARDING OPINIONS (0.2);
COMMUNICATIONS WITH M. SCHULMAN REGARDING DUE
DILIGENCE INFORMATION AND EXHIBIT DOCUMENT
DELIVERIES (0.3); REVIEW OF FILE REGARDING
FILING WITH VIRGINIA REAL ESTATE BOARD (0.3);
REVIEW CAPITAL SERVICES INVOICES (0.2); REVISE
SETTLEMENT STATEMENT (0.3); COMMUNICATION TO M.
SCHULMAN AND M. PLANER REGARDING SETTLEMENT
STATEMENT (0.1); COMMUNICATION TO H. PERLIN AND
B. BLITZ REGARDING COMMERCIAL TITLE GROUP WIRE
INSTRUCTIONS (0.1); COMMUNICATIONS WITH M.
SCHULMAN REGARDING TITLE UPDATE STATUS (0.1).

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10/14/09	S. Plunkett Task: B120	1.50	RECEIVE AND REVIEW FINAL VIRGINIA DOCUMENTS AND INVOICES FROM CAPITAL SERVICES (0.8); UPDATE SPREADSHEET OF CHARGES (0.4); COORDINATE WIRE TRANSFER INSTRUCTIONS WITH CAPITAL SERVICES (0.2); SEND CHARGES TO G. WALLING (0.1).
10/14/09	C. Weiss Task: B120	1.50	REVIEW E-MAILS REGARDING OPEN ITEMS AND ISSUES TO COMPLETE TAKE BACK CLOSING (0.5); WORK WITH G. WALLING REGARDING SAME (0.4); REVIEW REVISED SETTLEMENT STATEMENT AND CHECKLIST (0.6).
10/15/09	C. Weiss Task: B120	.60	REVIEW AND REPLY TO E-MAILS REGARDING CLOSING MATTERS AND OPEN ISSUES FOR TAKE BACK (0.3); TELEPHONE CONFERENCE WITH G. WALLING REGARDING SAME (0.3).
10/15/09	S. Plunkett Task: B120	.30	RECEIVE CAPITOL SERVICES CONFIRMATION OF WIRE TRANSFER INSTRUCTIONS (0.1); RECEIVE AND REVIEW ORIGINAL VIRGINIA DOCUMENTS (0.1); FORWARD CORRESPONDENCE REGARDING WIRE TRANSFER AND DOCUMENTS TO G. WALLING (0.1).
10/15/09	G. Walling Task: B120	7.60	COMMUNICATIONS WITH M. MARTINEZ REGARDING DELIVERY OF TRIMONT EXECUTED TRANSACTION DOCUMENTS (0.1); WORK WITH S. PLUNKETT REGARDING CAPITAL SERVICES WIRE INSTRUCTIONS (0.1); COMMUNICATIONS WITH M. SCHULMAN AND C. FERGUSON REGARDING RENT ROLLS (0.2); COMMUNICATIONS WITH M. SCHULMAN AND C. FERGUSON REGARDING TENANT SECURITY DEPOSITS (0.2); COMMUNICATIONS WITH M. PLANER, M. DEV-SIDHU REGARDING SECURITY DEPOSIT DISCREPANCIES (0.2); CALL WITH C. FERGUSON REGARDING SECURITY DEPOSIT DISCREPANCIES (0.3); COMMUNICATION WITH M. DEV-SIDHU REGARDING INCLUSION OF APPROVED BUDGET IN EXTENSION AGREEMENT (0.1); CALL WITH P. HOELZLE AND C. FERGUSON REGARDING LEASES AND RENT ROLLS (0.4); COMMUNICATIONS WITH M. DEV-SIDHU, R. JACOBS AND M. SCHULMAN REGARDING SECURITY DEPOSIT DEFICIENCY (0.2); COMMUNICATION WITH H. PERLIN REGARDING TITLE CHECKDOWN AND PRO FORMA ENDORSEMENTS (0.2); COMMUNICATIONS WITH R. JACOBS AND M. SCHULMAN

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REGARDING VERIFICATION OF UNIT INVENTORY LIST (0.2); COMMUNICATIONS WITH B. BLITZ REGARDING TITLE CHECKDOWNS AND EXTENSION AGREEMENT LEGEND (0.2); COMMUNICATIONS WITH R. JACOBS AND M. SCHULMAN REGARDING DELINQUENT RENTS, LEASES, SECURITY DEPOSITS AND RENT ROLLS (0.3); COMMUNICATIONS WITH M. SCHULMAN AND R. JACOBS REGARDING ACCOUNTS PAYABLE AND ACCOUNTS RECEIVABLES SCHEDULES (0.2); COMMUNICATIONS WITH M. SCHULMAN REGARDING OBTAINING MANAGER'S APPROVAL OF RENT ROLLS, SECURITY DEPOSITS LIST AND CONFIRMATION OF POSSESSION OF COPIES OF LEASES (0.2); COMMUNICATIONS WITH M. SCHULMAN REGARDING DPOR LICENSES (0.2); COMMUNICATIONS WITH M. DEV-SIDHU REGARDING ESCROW ARRANGEMENTS (0.2); COMMUNICATIONS WITH M. DEV-SIDHU AND B. BLITZ REGARDING ESCROW, RECORDATION AND TITLE POLICY ENDORSEMENTS (0.3); CALL WITH M. DEV-SIDHU REGARDING ESCROW FOR RECORDABLE DOCUMENTS (0.3); COMMUNICATIONS WITH B. BILZ REGARDING EXTENSION AGREEMENT LEGEND AND CLOSING COORDINATION (0.2); COMMUNICATION TO P. HURDLE REGARDING OPINION REVISION (0.2); CALL WITH P. HURDLE REGARDING MCKENNA OPINION (0.2); COMMUNICATION TO M. DEV-SIDHU AND M. PLANER REGARDING MLA OPINION (0.2); REVIEW NEW CTG TITLE INVOICES (0.3); CORRESPONDENCE TO M. DEV-SIDHU REGARDING DELIVERY OF MLA OPINION AND ESCROW ARRANGEMENT (0.2); CALL WITH C. FERGUSON REGARDING SECURITY DEPOSITS (0.2); COMMUNICATIONS WITH M. SCHULMAN REGARDING CLOSING DELAY (0.2); REVIEW PRIOR TITLE PREMIUM INVOICES (0.3); CORRESPONDENCE TO H. PERLIN AND B. BLITZ REGARDING TITLE PREMIUM INCREASES (0.2); COMMUNICATION TO R. BRUSCO REGARDING TITLE PREMIUMS AND REVISED SETTLEMENT STATEMENT (0.3); CORRESPONDENCE TO M. PLANER AND C. FERGUSON REGARDING REVISED SETTLEMENT STATEMENT (0.2); CALL WITH M. SCHULMAN REGARDING CLOSING RESCHEDULING (0.4); REVIEW OPINIONS FOR MORTGAGE LOAN (0.4).

10/15/09 P. Hurdle III
Task: B410

1.00 FINALIZE VIRGINIA LEGAL OPINION.

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10/16/09 G. Walling
Task: B120

7.40 COMMUNICATIONS FROM R. JACOBS REGARDING FINANCIAL STATEMENTS (0.1); REVIEW FINANCIAL STATEMENTS (0.2); COMMUNICATIONS WITH M. MARTINEZ REGARDING EXHIBITS COMPLETION STATUS (0.1); COMMUNICATIONS WITH R. BRUSCO AND M. CZERVIONKE REGARDING EXECUTION STATUS OF LEHMAN DOCUMENTS (0.1); COMMUNICATIONS WITH B. BLITZ REGARDING TITLE PREMIUMS (0.2); COMMUNICATIONS WITH H. PERLIN REGARDING REDUCTION OF TITLE PREMIUMS (0.2); COMMUNICATION WITH B. BRUSCO REGARDING SAME (0.1); COMMUNICATIONS WITH C. FERGUSON REGARDING QUESTIONS ABOUT FINANCIAL STATEMENTS (0.2); COMMUNICATIONS WITH M. DEV-SIDHU REGARDING ESCROW ARRANGEMENTS (0.2); COMMUNICATIONS WITH C. FERGUSON REGARDING PAYABLES (0.1); COMMUNICATIONS WITH M. MARTINEZ REGARDING DELINQUENT RENTS (0.2); COMMUNICATIONS WITH B. BLITZ REGARDING TITLE PREMIUMS BACKGROUND INFORMATION (0.2); MEMO TO R. BRUSCO AND C. FERGUSON REGARDING SAME (0.1); COMMUNICATIONS WITH H. PERLIN REGARDING RECORDING FEES COMPUTATION AND ADJUSTMENT (0.2); CALL WITH M. DEV-SIDHU REGARDING CLOSING DATE ADJUSTMENT (0.2); COMMUNICATIONS WITH B. BLITZ REGARDING ADJUSTED CLOSING DATE (0.1); REVISED SETTLEMENT STATEMENT (0.2); COMMUNICATIONS TO R. BRUSCO REGARDING REVISED SETTLEMENT STATEMENT (0.1); COMMUNICATIONS WITH B. BLITZ REGARDING AVAILABILITY OF RUSH RECORDING OPTION (0.1); COMMUNICATION WITH R. BRUSCO REGARDING DELIVERY OF LEHMAN SIGNATURE PAGES TO B. BLITZ (0.2); COMMUNICATIONS WITH M. DEV-SIDHU REGARDING RUSH RECORDING (0.1); COMMUNICATIONS WITH P. HURDLE REGARDING MCKENNA OPINION (0.1); COMMUNICATIONS WITH M. DEV-SIDHU AND M. PLANER REGARDING MCKENNA OPINION (0.1); COMMUNICATIONS WITH M. DEV-SIDHU REGARDING ESCROW LETTER TO CTG (0.1); REVIEW AND REVISE ESCROW LETTER (0.3); COMMUNICATIONS WITH C. FERGUSON REGARDING FINANCIAL STATEMENTS (0.1); COMMUNICATIONS WITH M. MARTINEZ, M. PLANER AND

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C. FERGUSON REGARDING RECEIVABLES/PAYABLES (0.1); COMMUNICATIONS WITH M. SCHULMAN REGARDING EXHIBITS (0.2); COMMUNICATIONS WITH R. BRUSCO REGARDING LEHMAN NEED FOR ENTITY ORGANIZATIONAL DOCUMENTS (0.2); MADE RELATED FILE REVIEW (0.4); COMMUNICATIONS TO R. BRUSCO REGARDING ENTITY ORGANIZATIONAL DOCUMENTS (0.3); COMMUNICATIONS WITH C. FERGUSON REGARDING SECURITY DEPOSIT ISSUES (0.1); COMMUNICATIONS WITH M. DEV-SIDHU REGARDING REVISED EXTENSION AGREEMENT (0.1); REVIEW REVISED EXTENSION AGREEMENT (0.2); COMMENTS MEMO TO M. DEV-SIDHU REGARDING EXTENSION AGREEMENT (0.1); COMMUNICATIONS WITH M. DEV-SIDHU REGARDING CONTACT INFORMATION FOR J. HALPERIN (0.1); COMMUNICATIONS WITH P. HURDLE REGARDING MCKENNA OPINION (0.1); COMMUNICATIONS WITH M. PLANER REGARDING SAME (0.1); COMMUNICATION WITH M. DEV-SIDHU REGARDING REVISED ESCROW AGREEMENT (0.1); COMMUNICATIONS WITH B. BLITZ REGARDING ESCROW AGREEMENT (0.1); COMMUNICATION WITH M. SCHULMAN REGARDING DELIVERY OF BORROWER SIGNATURE PAGES TO B. BLITZ (0.1); COMMUNICATIONS WITH C. FERGUSON REGARDING MODIFICATION FEES (0.2); WORK WITH C. WEISS REGARDING MODIFICATION FEES (0.1); MADE RELATED FILE REVIEW (0.5); COMMUNICATIONS WITH R. BRUSCO REGARDING ADDITION OF MODIFICATION FEES (0.1); REVIEW REVISED OPINIONS (0.3).

10/16/09	P. Hurdle III Task: B110	1.00	REVISE AND DISTRIBUTE VIRGINIA LEGAL OPINIONS TO KILPATRICK STOCKTON (WITH G. WALLING).
10/16/09	C. Weiss Task: B120	1.20	REVIEW AND REPLY TO E-MAILS REGARDING CLOSING OF TAKE BACK TRANSACTION AND OPEN ISSUES (0.9); WORK WITH G. WALLING REGARDING SAME (0.3).
10/19/09	C. Weiss Task: B120	.40	WORK WITH G. WALLING REGARDING OPEN ISSUES TO COMPLETE TAKE BACK CLOSING (0.2); REVIEW E-MAILS REGARDING SAME (0.2).

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10/19/09 G. Walling
Task: B120

7.80 COMMUNICATIONS WITH M. MARTINEZ REGARDING EXIT FEES (0.1); WORK WITH S. PLUNKETT REGARDING CLOSING STATUS (0.1); COMMUNICATION WITH M. SCHULMAN REGARDING COOLEY REVISED OPINION (0.1); COMMUNICATIONS WITH M. DEV-SIDHU REGARDING LEHMAN EXECUTION STATUS (0.1); COMMUNICATIONS WITH M. SCHULMAN REGARDING LEHMAN EXECUTION STATUS (0.1); COMMUNICATIONS WITH P. HURDLE REGARDING MCKENNA OPINION (0.2); COMMUNICATION WITH M. PLANER AND M. DEV-SIDHU REGARDING MCKENNA OPINION (0.2); COMMUNICATIONS WITH C. FERGUSON REGARDING LOAN MODIFICATION FEES, AND CLOSING STATEMENT CHANGES (0.3); REVISE SETTLEMENT STATEMENT (0.3); COMMUNICATION WITH R. BRUSCO REGARDING REVISED SETTLEMENT STATEMENT (0.1); REVIEW OF FILE RELATED TO DOCUMENT EXHIBITS (0.7); COMMUNICATIONS WITH C. FERGUSON, M. MARTINEZ AND M. PLANER REGARDING UNIT SWAP (0.4); MADE RELATED REVIEW OF FILE (0.3); REVISE EXHIBITS/AGREEMENT REGARDING LOAN (0.8); REVIEW PRO FORMA TITLE ENDORSEMENTS (0.4); RESEARCH REGARDING VIRGINIA STATUTES/REGULATIONS REGARDING ANNUAL FILINGS AND LICENSE REQUIREMENTS FOR CONDO ASSOCIATIONS (0.2); WORK WITH C. FERGUSON REGARDING PROPERTY MANAGER CERTIFICATION (0.2); PREPARE PROPERTY MANAGER CERTIFICATION (0.3); COMMUNICATION WITH M. SCHULMAN REGARDING SAME (0.1); COMMUNICATIONS WITH M. SCHULMAN REGARDING POLICE DEPARTMENT USE OF WALKER SQUARE UNIT (0.3); COMMUNICATIONS WITH M. SCHULMAN REGARDING LITIGATION UPDATE INFORMATION (0.4); REVIEW OF SERVICE CONTRACTS (0.4); COMMUNICATION WITH M. SCHULMAN REGARDING MISSING SERVICE CONTRACT (0.1); COMMUNICATIONS WITH M. DEV-SIDHU REGARDING RATE CAP STATUS (0.3); CALL WITH M. CZERVIONKE REGARDING RECEIPT OF LEHMAN SIGNATURE PAGES AND OPEN ITEMS STATUS (0.4); COMMUNICATIONS WITH C. FERGUSON REGARDING RATE CAP ADVANCE BY SENIOR LENDER AND ADJUSTED CLOSING DATE (0.3);

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COMMUNICATIONS WITH M. SCHULMAN AND M. PLANER REGARDING OPEN ITEMS, LEHMAN EXECUTION OF SIGNATURE PAGES AND REVISED CLOSING DATE (0.3); COMMUNICATION WITH B. BLITZ REGARDING REVISED CLOSING DATE (0.1); COMMUNICATIONS WITH M. PLANER AND M. SCHULMAN REGARDING REVISED AGREEMENT REGARDING LOAN AND COMPLETED EXHIBITS FOR SAME (0.2).

10/19/09 S. Plunkett
Task: B120

.40 WORK ON SEARCH INVOICES.

10/20/09 G. Walling
Task: B120

2.30 COMMUNICATIONS WITH M. DEV-SIDHU REGARDING RIVERBEND UNIT SALE/SWAP TRANSACTION (0.2); CORRESPONDENCE FROM M. CZERVIONKE REGARDING LEHMAN SIGNATURE PAGES (0.1); COMMUNICATION TO M. SCHULMAN REGARDING RECEIPT OF LEHMAN SIGNATURES (0.1); COMMUNICATIONS WITH M. SCHULMAN REGARDING OPEN ITEMS (0.2); MADE RELATED FILE REVIEW (0.3); REVIEW BORROWER/SPONSORS' SIGNATURE PAGES (0.3); COMMUNICATIONS WITH M. SCHULMAN REGARDING MISSING BORROWER SIGNATURE PAGES FOR SETTLEMENT STATEMENT (0.2); COMMUNICATIONS WITH C. FERGUSON REGARDING PROPERTY MANAGER'S CERTIFICATION ABOUT LEASES (0.1); COMMUNICATION WITH M. SCHULMAN REGARDING SAME (0.1); COMMUNICATIONS WITH M. DEV-SIDHU REGARDING MCKENNA OPINION (CHOICE OF LAW ISSUE) (0.2); MADE RELATED FILE REVIEW REGARDING P. HURDLE POSITION ON SAME (0.2); COMMUNICATIONS WITH B. BLITZ REGARDING DELIVERY OF LEHMAN EXTENSION AGREEMENT SIGNATURES INTO CTG ESCROW (0.3).

10/20/09 C. Weiss
Task: B120

.40 WORK WITH G. WALLING REGARDING OPEN LEGAL OPINION ISSUES FOR CLOSING OF TAKE BACK TRANSACTION (0.2); REVIEW E-MAILS REGARDING SAME (0.2).

10/20/09 P. Hurdle III
Task: B110

.50 ATTENTION TO "CHOICE OF LAW" OPINION(S) IN VIRGINIA LEGAL OPINION (0.3); EMAIL TO G. WALLING AND C. WEISS REGARDING SAME (0.2).

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10/21/09 C. Weiss
Task: B120

.90 REVIEW AND REPLY TO E-MAILS REGARDING LEGAL
OPINION ISSUES (0.3); WORK WITH G. WALLING
REGARDING SAME AND OPEN ITEMS TO COMPLETE
CLOSING (0.3); TELEPHONE CONFERENCE WITH J.
BARKIN REGARDING CHOICE OF LAW OPINION (0.3).

10/21/09 G. Walling
Task: B120

7.20 COMMUNICATIONS WITH M. SCHULMAN REGARDING
SETTLEMENT STATEMENT (0.1); COMMUNICATIONS WITH
M. PLANER, C. FERGUSON AND M. SCHULMAN
REGARDING LEHMAN AUTHORITY OPINION (0.1);
COMMUNICATIONS WITH M. CZERVIONKE REGARDING
REVISED SETTLEMENT STATEMENT AND MCKENNA WIRE
INSTRUCTIONS (0.2); COMMUNICATIONS WITH C.
FERGUSON REGARDING LOGISTICS OF CLOSING
DISBURSEMENTS (0.2); COMMUNICATIONS WITH M.
CZERVIONKE REGARDING SAME (0.2); COMMUNICATIONS
WITH C. FERGUSON REGARDING PAYMENT OF RATE CAP
PREMIUM (0.2); COMMUNICATIONS WITH M.
DEV-SIDHU/M. PLANER REGARDING APPROVAL STATUS
OF NON-CONSOLIDATION OPINION (0.2);
COMMUNICATIONS WITH M. SCHULMAN AND M. PLANER
REGARDING UPDATED OPEN ITEMS CHECKLIST (0.2);
COMMUNICATIONS WITH M. DEV-SIDHU REGARDING
MCKENNA OPINION (0.2); WORK WITH C. WEISS
REGARDING MCKENNA ABILITY TO ISSUE CHOICE OF
LAW OPINION (0.2); WORK WITH C. WEISS AND J.
BARKIN REGARDING SAME (0.3); COMMUNICATIONS
WITH P. HURDLE REGARDING CHOICE OF LAW OPINION
(0.1); REVIEW OF PRIOR KILPATRICK COMMENTS ON
MCKENNA OPINION (0.3); CALL WITH M. PLANER
REGARDING CHOICE OF LAW OPINION (0.4);
COMMUNICATIONS WITH M. PLANER REGARDING SAME
(0.5); REVIEW NON-CONSOLIDATION OPINION AND
KILPATRICK COMMENTS ON SAME (0.9); REVISE
NON-CONSOLIDATION OPINION (0.2); COMMUNICATIONS
WITH M. PLANER REGARDING REVISED
NON-CONSOLIDATION OPINION (0.2); COMMUNICATIONS
WITH M. DEV-SIDHU, M. MARTINEZ AND C. FERGUSON
REGARDING RIVERBEND UNIT SWAP (0.4);
COMMUNICATIONS WITH M. DEV-SIDHU REGARDING
REVISED LOAN POLICY ENDORSEMENTS TO INCLUDE
RIVERBEND SWAPPED UNIT (0.2); COMMUNICATIONS TO

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B. BLITZ AND H. PERLIN REGARDING REVISED OWNER POLICY ENDORSEMENT TO INCLUDE RIVERBEND SWAPPED UNIT (0.1); COMMUNICATIONS FROM R. JACOBS REGARDING INVENTORY UNITS (0.2); COMMUNICATIONS WITH M. PLANER REGARDING WAIVER OF CHOICE OF LAW OPINION (0.2); REVIEW REVISED EXTENSION AGREEMENT (0.2); COMMUNICATION WITH M. DEV-SIDHU REGARDING RATE CAP STATUS (0.2); COMMUNICATIONS WITH M. CZERVIONKE, REGARDING OPEN ITEMS AND COORDINATION OF LEHMAN FUNDING OF TRANSACTION EXPENSES (0.3); REVIEW COOLEY OPINIONS (0.5); COMMUNICATIONS WITH M. SCHULMAN REGARDING CHANGES TO COOLEY OPINIONS (0.2).

10/22/09 G. Walling
Task: B120

4.40 WORK WITH G. MARSH REGARDING REVISED NON-CONSOLIDATION OPINION (0.1); COMMUNICATIONS WITH M. DEV-SIDHU REGARDING OCTOPUS REACQUISITION OF RIVERBEND UNIT 310-1F (0.2); REVISE AGREEMENT REGARDING LOAN (0.2); COMMUNICATIONS WITH M. PLANER REGARDING SAME (0.1); REVIEW TAX BILLS (0.2); COMMUNICATIONS WITH M. SCHULMAN REGARDING RIVERBEND SWAP UNIT (0.2); COMMUNICATIONS WITH M. SCHULMAN, C. FERGUSON AND M. MARTINEZ REGARDING SWAP UNIT TAX BILL (0.2); COMMUNICATION FROM R. JACOBS REGARDING INVENTORY UNITS AND TAX BILL NUMBERS (0.2); REVIEW FILES TO IDENTIFY POST-LOAN CLOSING LOAN MODIFICATION DOCUMENTS AND SUPPLEMENTAL LOAN DOCUMENTS (0.4); PREPARE NON-CONSOLIDATION OPINION EXHIBITS (0.3); COMMUNICATIONS WITH M. DEV-SIDHU REGARDING REVISED NON-CON OPINION (0.1); COMMUNICATIONS WITH C. FERGUSON, M. PLANER REGARDING OPEN ITEMS (0.2); COMMUNICATIONS WITH M. SCHULMAN REGARDING SAME (0.1); COMMUNICATIONS WITH M. PLANER AND M. DEV-SIDHU REGARDING NON-CONSOLIDATION OPINION (0.2); COMMUNICATIONS WITH M. DEV-SIDHU REGARDING REVISED EXTENSION AGREEMENT (0.1); REVIEW REVISED EXTENSION AGREEMENT (0.2); REVIEW M. PLANER RECENT AND PREVIOUS COMMENTS REGARDING NON-CON OPINION (0.3); REVISE NON-CON OPINION (0.2); REVIEW CORRESPONDENCE FILE REGARDING CHRONOLOGY OF EFFORTS TO OBTAIN RPI AND WACHOVIA SIGNATURES ON LOAN MODIFICATION DOCUMENTS (0.6);

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COMMUNICATIONS TO M. DEV-SIDHU, M. PLANER AND
M. SCHULMAN REGARDING SAME (0.3).

10/23/09 G. Walling
Task: B120

2.20 COMMUNICATIONS WITH M. SCHULMAN REGARDING
STATUS OF RPI EXECUTION OF MANAGEMENT CONSENTS
TO ASSIGNMENT (0.5); CALL WITH M. SCHULMAN
REGARDING SAME AND REGARDING OPEN ISSUES (0.3);
WORK WITH G. MARSH REGARDING CHANGES TO NON-CON
OPINION (0.1); COMMUNICATIONS WITH M. PLANER
REGARDING RATE CAP ISSUANCE STATUS (0.2);
COMMUNICATIONS WITH M. DEV-SIDHU REGARDING
DOCUMENTS REQUIRED TO BE DELIVERED TO CLOSE
SENIOR MODIFICATION (0.3); CALL WITH M.
DEV-SIDHU REGARDING RATE CAP STATUS (0.2);
COMMUNICATIONS WITH R. BRUSCO/K. CORRIGAN
REGARDING NEED TO FILE ENTITY ORGANIZATION
DOCUMENTS WITH DELAWARE SECRETARY OF STATE
PRIOR TO CLOSING (0.2); MADE RELATED FILE
REVIEW (0.2); CORRESPONDENCE TO K. CORRIGAN
REGARDING NO NECESSITY FOR ANY DELAWARE
SECRETARY OF STATE FILING PRIOR TO CLOSING
(0.2).

10/26/09 G. Walling
Task: B120

1.10 COMMUNICATION WITH R. BRUSCO REGARDING LEHMAN
AUTHORITY OPINION (0.1); CONFERENCE CALL WITH
M. PLANER AND M. DEV-SIDHU REGARDING WACHOVIA
EXECUTION STATUS OF PRIOR LOAN MODIFICATION
DOCUMENTS (0.2); CALL WITH M. DEV-SIDHU
REGARDING SAME (0.2); MADE RELATED FILE REVIEW
TO IDENTIFY PRIOR COMMUNICATIONS WITH WACHOVIA
ABOUT EXECUTION OF LOAN MODIFICATION DOCUMENTS
(0.3); COMMUNICATIONS WITH T. MCNEIL AND M.
FARRELL REGARDING WACHOVIA EXECUTION STATUS OF
PRIOR LOAN MODIFICATION DOCUMENTS (0.3).

10/27/09 G. Walling
Task: B120

2.20 COMMUNICATIONS WITH M. SCHULMAN REGARDING RPI
EXECUTION STATUS OF CONSENTS TO MANAGEMENT
AGREEMENT ASSIGNMENTS AND OTHER OPEN ITEMS
(0.1); CALL TO T. MCNEIL REGARDING LOAN
MODIFICATION AGREEMENT (0.1); COMMUNICATIONS
WITH T. MCNEIL AND M. FARRELL REGARDING
WACHOVIA EXECUTION STATUS OF LOAN MODIFICATION
AGREEMENT (0.1); COMMUNICATIONS WITH M. PLANER
REGARDING RATE CAP STATUS (0.1); CALL WITH M.
CZERVIONKE REGARDING OPEN ITEMS (0.2);
COMMUNICATIONS WITH C. FERGUSON REGARDING

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0005
INVOICE NO.: 682927

December 4, 2009

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10/30/09 G. Walling
Task: B120

2.80 COMMUNICATION FROM M. DEV-SIDHU REGARDING
REVISED EXTENSION AGREEMENT (0.2); REVIEW
REVISED EXTENSION AGREEMENT (0.2);
COMMUNICATION WITH M. DEV-SIDHU REGARDING
COMMENTS ON EXTENSION AGREEMENT (0.2);
COMMUNICATIONS WITH T. MCNEIL AND M. FARRELL
REGARDING WACHOVIA EXECUTION STATUS OF LOAN
MODIFICATION AGREEMENT (0.2); REVISE LOAN
MODIFICATION AGREEMENT (0.2); COMMUNICATION TO
M. DEV-SIDHU REGARDING SAME (0.1);
COMMUNICATION WITH T. MCNEIL/M. FARRELL
REGARDING REVISED LOAN MODIFICATION AGREEMENT
(0.4); COMMUNICATIONS WITH M. PLANER REGARDING
REMIC RELATED CHANGE TO EXTENSION AGREEMENT
(0.3); MADE FILE REVIEW TO RETRIEVE DOCUMENTS
REQUESTED BY K. CORRIGAN (0.6); COMMUNICATION
WITH K. CORRIGAN REGARDING SAME (0.2);
COMMUNICATIONS WITH M. PLANER AND M. DEV-SIDHU
REGARDING ADDITIONAL DOCUMENT REQUESTS FROM K.
CORRIGAN REGARDING STATUS OF LEHMAN AUTHORITY
OPINION (0.2).

B110 Case Administration
P. Hurdle III

1.50 475.00 \$712.50

TOTAL B110

1.50 \$712.50

B120 Asset Analysis and Recovery
C. Weiss
G. Walling
S. Plunkett

7.20 475.00 \$3,420.00
92.00 410.00 \$37,720.00
10.60 195.00 \$2,067.00

TOTAL B120

109.80 \$43,207.00

B410 General Bankruptcy Advice/Opinion
P. Hurdle III

1.50 475.00 \$712.50

TOTAL B410

1.50 \$712.50

Billed Recap Of Cost Detail - [Invoice: 682927 Date: 12/04/2009] Pg 62 of 89

Client: -

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/30/2009	0999	MLA MLA	105H	1.00	10.14	10.14	LONG DISTANCE TELEPHONE -- PAYEE: PREMIERE	26027063
12/04/2009		Invoice=682927		1.00	10.14	10.14	GLOBAL SERVICES	
		Voucher=1737110 Paid					Vendor=PREMIERE GLOBAL SERVICES Balance= .00 Amount=	
10/02/2009	0999	MLA MLA	105S	1.00	0.65	0.65	LONG DISTANCE TELEPHONE 15:14 1(646)285-9068	26103577
12/04/2009		Invoice=682927		1.00	0.65	0.65	78564	
10/08/2009	0351	GERALD WALLING	101S	22.00	0.10	2.20	COPY CHARGES	26102717
12/04/2009		Invoice=682927		22.00	0.10	2.20		
10/13/2009	0351	GERALD WALLING	101S	2.00	0.10	0.20	COPY CHARGES	26113147
12/04/2009		Invoice=682927		2.00	0.10	0.20		
10/14/2009	0351	GERALD WALLING	101S	5.00	0.10	0.50	COPY CHARGES	26114562
12/04/2009		Invoice=682927		5.00	0.10	0.50		
10/14/2009	0999	MLA MLA	105S	1.00	29.08	29.08	LONG DISTANCE TELEPHONE 11:56 1-646-285-9016	26132810
12/04/2009		Invoice=682927		1.00	29.08	29.08	78564	
10/15/2009	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 16:38 1-703-456-8123	26132838
12/04/2009		Invoice=682927		1.00	0.36	0.36	78564	
10/16/2009	0351	GERALD WALLING	101S	65.00	0.10	6.50	COPY CHARGES	26118712
12/04/2009		Invoice=682927		65.00	0.10	6.50		
10/19/2009	0351	GERALD WALLING	101S	66.00	0.10	6.60	COPY CHARGES	26121663
12/04/2009		Invoice=682927		66.00	0.10	6.60		
10/20/2009	0351	GERALD WALLING	101S	1.00	0.10	0.10	COPY CHARGES	26123115
12/04/2009		Invoice=682927		1.00	0.10	0.10		
10/20/2009	0999	MLA MLA	107S	1.00	16.99	16.99	DELIVERY SERVICE/MESSENGER	26137762
12/04/2009		Invoice=682927		1.00	16.99	16.99	RCVD:COMMERCIAL TITLE GROUP/MR BARBARA BLITZ	
10/23/2009	0999	MLA MLA	105S	1.00	7.92	7.92	LONG DISTANCE TELEPHONE 14:05 1-703-456-8123	26133177
12/04/2009		Invoice=682927		1.00	7.92	7.92	78564	
10/27/2009	0999	MLA MLA	105S	1.00	1.09	1.09	LONG DISTANCE TELEPHONE 11:08 1-704-715-8859	26143975
12/04/2009		Invoice=682927		1.00	1.09	1.09	78564	
10/29/2009	0351	GERALD WALLING	101S	61.00	0.10	6.10	COPY CHARGES	26142937
12/04/2009		Invoice=682927		61.00	0.10	6.10		
10/29/2009	0999	MLA MLA	105S	1.00	5.94	5.94	LONG DISTANCE TELEPHONE 15:53 1-703-456-8123	26144217
12/04/2009		Invoice=682927		1.00	5.94	5.94	78564	
10/30/2009	0351	GERALD WALLING	101S	85.00	0.10	8.50	COPY CHARGES	26144520
12/04/2009		Invoice=682927		85.00	0.10	8.50		
		BILLED TOTALS: WORK:				102.87	16 records	
		BILLED TOTALS: BILL:				102.87		
		GRAND TOTAL: WORK:				102.87	16 records	
		GRAND TOTAL: BILL:				102.87		

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Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
c/o TriMont Real Estate Advisors, Inc
Attn: Evanthe Papastathis
Suite 2200
3424 Peachtree Road, N. E.
Atlanta, GA 30326

Client No.: 04406
Matter No.: 04406.0113

Invoice No. 682922
Invoice Date: December 4, 2009

=====

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2009
RE: PLAZA AT TURTLE CREEK LOANS

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
G. Walling	5.40	410.00	2,214.00
=====	=====	=====	=====
Total	5.40		2,214.00

TOTAL FEES: \$ 2,214.00

CHARGES:

COPY CHARGES	0.20
LONG DISTANCE TELEPHONE	4.35

TOTAL CHARGES: \$ 4.55

TOTAL THIS STATEMENT: \$ 2,218.55

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0113
INVOICE NO.: 682922

December 4, 2009

PAGE 2

DESCRIPTION OF SERVICES

10/05/09	G. Walling Task: B130	.20	COMMUNICATIONS WITH D. BRUCE, B. ROBERTS AND L. STUTTS REGARDING DELIVERY STATUS OF PHASE II/1106 BUYER RELEASE FOR EARNEST MONEY.
10/06/09	G. Walling Task: B130	.20	COMMUNICATIONS WITH L. STUTTS REGARDING PHASE II/1106 EARNEST MONEY REFUND STATUS.
10/09/09	G. Walling Task: B130	1.50	COMMUNICATION WITH S. MARSHALL REGARDING NEW PHASE II/1106 PURCHASE OFFER (0.1); REVIEW 1106 OFFER (0.5); REVISED 1106 OFFER (0.7); COMMUNICATIONS WITH S. MARSHALL REGARDING REVISED 1106 OFFER (0.1); CALL TO S. MARSHALL REGARDING SAME (0.1).
10/12/09	G. Walling Task: B130	.30	COMMUNICATIONS WITH S. MARSHALL REGARDING PHASE II/1106 PURCHASE OFFER (0.2); REVISE PHASE II/1106 COUNTER OFFER (0.1).
10/14/09	G. Walling Task: B120	.70	COMMUNICATIONS WITH S. MARSHALL REGARDING TAXPAYER IDENTIFICATION NUMBER AND ORGANIZATIONAL DOCUMENTS FOR PLAZA CONDOMINIUMS, LTD. (0.2); MADE RELATED REVIEW OF FILES TO RETRIEVE REQUESTED DOCUMENTS (0.4); FOLLOW UP COMMUNICATION TO S. MARSHALL REGARDING IDENTIFICATION NUMBER AND ORGANIZATIONAL DOCUMENTS FOR PLAZA CONDOMINIUMS LTD. (0.1).
10/23/09	G. Walling Task: B130	.20	COMMUNICATIONS WITH S. MARSHALL REGARDING STATUS OF PHASE II/1106 SALES CONTRACT.
10/27/09	G. Walling Task: B130	1.80	COMMUNICATIONS WITH S. MARSHALL REGARDING PHASE II/1106 UNIT SALE (0.1); MADE RELATED FILE REVIEW (0.2); CALL WITH D. BRUCE REGARDING PREPARATION OF PHASE II/1106 CONTRACT (0.2); COMMUNICATION WITH S. MARSHALL REGARDING D. BRUCE PREPARATION OF PHASE II/1106 CONTRACT

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0113
INVOICE NO.: 682922

December 4, 2009

PAGE 3

(0.1); COMMUNICATION FROM D. BRUCE REGARDING
DRAFT 1106 CONTRACT (0.1); REVIEW II/1106
CONTRACT (0.3); COMMUNICATIONS WITH D. BRUCE
REGARDING CHANGES TO SAME (0.2); REVISE II/1106
CONTRACT (0.5); CORRESPONDENCE TO S. MARSHALL
REGARDING REVISED II/1106 CONTRACT (0.1).

10/28/09	G. Walling	.50	COMMUNICATIONS WITH S. MARSHALL REGARDING REVISION OF PHASE II/1106 CONTRACT (0.2); REVISED PHASE II/1106 CONTRACT (0.2); COMMUNICATIONS WITH D. BRUCE REGARDING PHASE II/1106 CONTRACT (0.1).
	Task: B120		
B120	Asset Analysis and Recovery		
	G. Walling	1.20	410.00 \$492.00
	TOTAL B120	1.20	\$492.00
B130	Asset Disposition		
	G. Walling	4.20	410.00 \$1,722.00
	TOTAL B130	4.20	\$1,722.00

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/01/2009	0351	GERALD WALLING	101S	5.00	0.15	0.75	COPY CHARGES	25838561
12/04/2009		Invoice=682922		0.00	0.00	0.00		
10/09/2009	0351	GERALD WALLING	101S	2.00	0.10	0.20	COPY CHARGES	26103676
12/04/2009		Invoice=682922		2.00	0.10	0.20		
10/27/2009	0999	MLA MLA	105S	1.00	3.99	3.99	LONG DISTANCE TELEPHONE 14:20 1-214-363-5800	26144008
12/04/2009		Invoice=682922		1.00	3.99	3.99	78564	
10/27/2009	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 19:24 1-214-704-1885	26144057
12/04/2009		Invoice=682922		1.00	0.36	0.36	78564	
		BILLED TOTALS:	WORK:			5.30	4 records	
		BILLED TOTALS:	BILL:			4.55		
		GRAND TOTAL:	WORK:			5.30	4 records	
		GRAND TOTAL:	BILL:			4.55		

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ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
c/o TriMont Real Estate Advisors, Inc.
3424 Peachtree Road, N.W.
Suite 2200
Atlanta, Georgia 30326

Client No.: 04406 Invoice No. 683048
Matter No.: 04406.0200 Invoice Date: December 4, 2009

=====

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2009
RE: MONTECITO CROSSINGS

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
B.J. Willhite	0.80	290.00	232.00
=====	=====	=====	=====
Total	0.80		232.00

TOTAL FEES: \$ 232.00

TOTAL THIS STATEMENT: \$ 232.00

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0200
INVOICE NO.: 683048

December 4, 2009

PAGE 2

DESCRIPTION OF SERVICES

10/19/09	B.J. Willhite Task: B120	.10	CONFER WITH S. LASKER AND J. WALL REGARDING CLOSING BINDER.		
10/22/09	B.J. Willhite Task: B120	.70	PREPARE CLOSING BINDER (0.5); CONFERRED WITH S. LASKER REGARDING THE SAME (0.2).		
B120	Asset Analysis and Recovery B.J. Willhite	.80		290.00	\$232.00
	TOTAL B120	.80			\$232.00

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TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: MS. EVANTHE PAPASTATHIS
3424 PEACHTREE ROAD NE
SUITE 2200
ATLANTA, GA 30326

Client No.: 04406
Matter No.: 04406.0205

Invoice No. 680605
Invoice Date: December 4, 2009

=====

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2009
RE: EB DEVELOPERS INC.

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
P. McGeehan	0.20	525.00	105.00
K. Lewis	0.20	400.00	80.00
D. Flaum	21.80	305.00	6,649.00
S. Plunkett	0.70	195.00	136.50
=====	=====	=====	=====
Total	22.90		6,970.50

TOTAL FEES: \$ 6,970.50

CHARGES:

DELIVERY SERVICE/MESSENGER	31.60
LITIGATION SUPPORT VENDORS	150.00
LONG DISTANCE TELEPHONE	73.11

TOTAL CHARGES: \$ 254.71

TOTAL THIS STATEMENT: \$ 7,225.21

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0205
INVOICE NO.: 680605

December 4, 2009

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DESCRIPTION OF SERVICES

10/01/09	P. McGeehan Task: B130	.20	REVIEW STATUS OF RIVIERA PALMS ASSOCIATION AUDIT ISSUES WITH MR. FLAUM.
10/01/09	D. Flaum Task: B120	.80	CONFER WITH K. OLSON REGARDING RIVIERA PALMS STATUS (0.2); CORRESPOND WITH HOA COUNSEL REGARDING ISSUE REGARDING PAYMENTS TO RIVIERA PROPERTY MANAGER (0.2); CORRESPOND WITH AND REVIEW CORRESPONDENCE FROM BUYER'S COUNSEL REGARDING RIVIERA AMENDMENT EXECUTION (0.2); CORRESPOND WITH AND REVIEW CORRESPONDENCE FROM LEHMAN REGARDING RIVIERA AMENDMENT (0.2).
10/02/09	D. Flaum Task: B120	1.80	CONFER WITH RIVIERA PALMS HOA COUNSEL REGARDING AUDIT, AND ISSUES RELATING TO PROPERTY MANAGEMENT PAYMENTS AND EB-RIVIERA FUNDS BEING HELD WITHOUT AUTHORIZATION (1.0); CORRESPOND WITH AND REVIEW CORRESPONDENCE FROM PROPERTY MANAGER REGARDING PROPERTY MANAGEMENT FEES (0.2); CORRESPOND WITH AUDITOR REGARDING CONTACT FROM ASSOCIATION ACCOUNTANT (0.1); CONFER WITH BUYER'S COUNSEL REGARDING AMENDMENT, CONDO ESTOPPELS AND RELEASE FROM ASSOCIATION (0.3); CORRESPOND WITH P. MCGEEHAN REGARDING MUTUAL RELEASE (0.2).
10/05/09	D. Flaum Task: B120	1.40	REVIEW CORRESPONDENCE FROM RIVIERA PROPERTY MANAGER AND CONFER WITH K. OLSON REGARDING PROPERTY MANAGEMENT FEES (0.3); CONFER WITH BUYER'S COUNSEL REGARDING FOURTH AMENDMENT TO RIVIERA PURCHASE AND SALE AGREEMENT (0.3); CONFER WITH RIVIERA CONDO ASSOCIATION'S COUNSEL REGARDING AUDIT LETTER (0.4); REVIEW MATERIALS FROM AND CORRESPOND WITH G. ALEXANDER REGARDING RIVIERA PROPERTY MANAGEMENT FEES (0.4).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0205
INVOICE NO.: 680605

December 4, 2009

PAGE 3

10/06/09	D. Flaum Task: B120	.50	CORRESPOND WITH AND REVIEW CORRESPONDENCE FROM TRIMONT REGARDING RIVIERA PROPERTY MANAGEMENT FEE DOCUMENTS (0.2); CONFER WITH RIVIERA ASSOCIATION COUNSEL REGARDING STATUS OF AUDIT ISSUES AND RELEASE (0.2); CORRESPOND WITH LEHMAN REGARDING RIVIERA AMENDMENT AND RELEASE AGREEMENT (0.1).
10/07/09	D. Flaum Task: B120	2.90	REVIEW CORRESPONDENCE FROM RIVIERA'S ASSOCIATION COUNSEL REGARDING AUDIT (0.4); REVIEW CORRESPONDENCE AND VOICE MESSAGE FROM J. NASTASI REGARDING RIVIERA AMENDMENT TO PURCHASE AND SALE AGREEMENT (0.2); CORRESPOND WITH AND REVIEW CORRESPONDENCE FROM AUDITOR AND TRIMONT REGARDING RIVIERA AUDIT (0.2); CORRESPOND WITH BUYER'S COUNSEL REGARDING AMENDMENT TO PURCHASE AND SALE AGREEMENT (0.6); REVIEW FLORIDA STATUTES AND DECLARATION REGARDING ASSIGNMENT OF DECLARANT'S RIGHTS ISSUES (1.5).
10/08/09	D. Flaum Task: B120	.70	CORRESPOND WITH TRIMONT, AUDITOR AND ASSOCIATION COUNSEL REGARDING CALL REGARDING RIVIERA AUDIT (0.5); CONFER WITH BUYER'S COUNSEL REGARDING RIVIERA AMENDMENT TO PURCHASE AND SALE AGREEMENT (0.2).
10/09/09	D. Flaum Task: B120	1.70	CONFER AND CORRESPOND WITH RIVIERA ASSOCIATION COUNSEL, TRIMONT AND AUDITOR REGARDING AUDIT AND TURNOVER ISSUES.
10/12/09	D. Flaum Task: B120	.60	CONFER AND CORRESPOND WITH RIVIERA BUYER'S COUNSEL REGARDING AMENDMENT AND DISCUSSIONS WITH ASSOCIATION COUNSEL.
10/13/09	D. Flaum Task: B120	.50	CONFER AND CORRESPOND WITH RIVIERA BUYER'S COUNSEL AND K. OLSON REGARDING RIVIERA STATUS.
10/14/09	D. Flaum Task: B120	1.80	CONFER AND CORRESPOND WITH TRIMONT AND LEHMAN REGARDING RIVIERA STATUS (0.5); REVIEW AND REVISE AMENDMENT TO PURCHASE AND SALE AGREEMENT AND CORRESPOND WITH LEHMAN AND BUYER'S COUNSEL REGARDING SAME (1.0);

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0205
INVOICE NO.: 680605

December 4, 2009

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10/23/09	D. Flaum Task: B120	.40	REVIEW CORRESPONDENCE FROM AND CORRESPOND WITH TRIMONT AND APOGEE REGARDING PAYMENT TO RIVIERA CONDO ASSOCIATION.
10/26/09	K. Lewis Task: B130	.20	COMMUNICATIONS WITH D. FLAUM REGARDING LIEN SUMMARY FOR CLIENT.
10/26/09	D. Flaum Task: B120	.60	REVIEW FLORIDA CONDOMINIUM ISSUES REGARDING RIVIERA (0.2); REVIEW CORRESPONDENCE FROM TRIMONT AND PROPERTY MANAGER REGARDING PAYMENT (0.2); CORRESPOND WITH LEHMAN REGARDING STATUS (0.2).
10/27/09	D. Flaum Task: B120	.30	REVIEW CORRESPONDENCE FROM TRIMONT AND LEHMAN REGARDING STATUS OF PURCHASE AND SALE OF RIVIERA (0.2); REVIEW CORRESPONDENCE FROM LOCAL COUNSEL REGARDING SANCTUARY BAY AND CORRESPOND WITH LEHMAN REGARDING SAME (0.1).
10/28/09	D. Flaum Task: B120	1.30	CORRESPOND AND CONFER WITH K. OLSON REGARDING STATUS OF RIVIERA PURCHASE AND SALE AGREEMENT (0.5); CORRESPOND AND CONFER WITH LEHMAN REGARDING RIVIERA PURCHASE AND SALE AGREEMENT (0.4); CORRESPOND AND CONFER WITH BUYER'S COUNSEL REGARDING RIVIERA PURCHASE AND SALE AGREEMENT (0.2); DRAFT, REVIEW AND REVISE THE RIVIERA AMENDMENT TO PURCHASE AND SALE AGREEMENT (0.2).
10/29/09	D. Flaum Task: B120	1.60	CONFER WITH K. OLSON REGARDING STATUS OF RIVIERA PURCHASE AND SALE AGREEMENT (0.1); CONFER WITH AUDITOR, LEHMAN, AND TRIMONT REGARDING RIVIERA AUDIT (1.0); REVIEW, REVISE AND BLACKLINE RIVIERA AUDIT LETTER AND CORRESPOND WITH LEHMAN AND AUDITOR REGARDING SAME (0.5).
10/30/09	D. Flaum Task: B120	.40	REVIEW CORRESPONDENCE FROM AND CONFER AND CORRESPOND WITH BUYER'S COUNSEL REGARDING RIVIERA AMENDMENT (0.3); CORRESPOND WITH LEHMAN REGARDING RIVIERA AMENDMENT (0.1).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0205
INVOICE NO.: 680605

December 4, 2009

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B120	Asset Analysis and Recovery			
	D. Flaum	21.80	305.00	\$6,649.00
	S. Plunkett	.70	195.00	\$136.50
	TOTAL B120	22.50		\$6,785.50
B130	Asset Disposition			
	K. Lewis	.20	400.00	\$80.00
	P. McGeehan	.20	525.00	\$105.00
	TOTAL B130	.40		\$185.00

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ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
Monarch Tower
3424 Peachtree Road, NE
Suite 2200
Atlanta, GA 30326

Client No.: 04406
Matter No.: 04406.0222

Invoice No. 682923
Invoice Date: December 4, 2009

=====

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2009
RE: MIDDLE MOUNTAIN 156 LLC

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
C.F. Graham	1.60	725.00	1,160.00
G. Marsh	4.50	475.00	2,137.50
C. Weiss	14.10	475.00	6,697.50
G. Walling	25.00	410.00	10,250.00
A.F. Kaufman	0.80	400.00	320.00
D.A. Geiger	73.40	395.00	28,993.00
J.M. Mayes	1.10	350.00	385.00
D. Gordon	1.00	285.00	285.00
=====	=====	=====	=====
Total	121.50		50,228.00

TOTAL FEES: \$ 50,228.00

CHARGES:

COPY CHARGES	2.40
DELIVERY SERVICE/MESSENGER	19.78
LOCAL TRAVEL	20.00
LONG DISTANCE TELEPHONE	20.31
MEALS	58.39
OUT OF TOWN TRAVEL	389.56

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0222
INVOICE NO.: 682923

December 4, 2009

PAGE 2

TOTAL CHARGES:

\$ 510.44

T O T A L T H I S S T A T E M E N T:

\$ 50,738.44

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0222
INVOICE NO.: 682923

December 4, 2009

PAGE 3

DESCRIPTION OF SERVICES

10/01/09	G. Marsh Task: B120	1.00	REVIEW E-MAILS AND CORRESPONDENCE RELATING TO APS AND ADOT CONDEMNATION ACTIONS.
10/01/09	D.A. Geiger Task: B120	.50	REVIEW CORRESPONDENCE TO F. JEANS REGARDING MOTION FOR FEES IN ADOT ACTION.
10/01/09	D.A. Geiger Task: B120	.20	PREPARE CORRESPONDENCE TO A. ABRAHAM REGARDING APS.
10/01/09	D.A. Geiger Task: B120	5.20	REVIEW AND REVISE MEDIATION BRIEF FOR APS ACTION.
10/01/09	D.A. Geiger Task: B120	1.40	FACT RESEARCH FOR APS MEDIATION BRIEF.
10/01/09	G. Walling Task: B120	.40	WORK WITH C. WEISS REGARDING LOAN ASSIGNMENT (0.1); MADE RELATED FILE REVIEW (0.2).
10/01/09	C.F. Graham Task: B120	.30	WORK ON REGISTERING NY JUDGMENT IN ARIZONA.
10/01/09	C. Weiss Task: B120	.60	REVIEW LETTER AND E-MAILS REGARDING UP5 SETTLEMENT ISSUES (0.3); REVIEW CORRESPONDENCE REGARDING ADOT/BORROWER'S COUNSEL FEES ISSUES (0.3)
10/02/09	D.A. Geiger Task: B120	5.70	WORK ON APS MEDIATION BRIEF.
10/02/09	D.A. Geiger Task: B120	.20	PREPARE CORRESPONDENCE TO B. HENRY REGARDING RESPONSE TO BEUS GILBERT FEE MOTION IN ADOT ACTION.
10/04/09	D.A. Geiger Task: B120	6.20	PREPARE APS MEDIATION BRIEF.

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10/05/09	C. Weiss Task: B120	.90	REVIEW CORRESPONDENCE AND DRAFT OF BRIEF REGARDING APS MEDIATION (0.4); REVIEW ENTERED GUARANTY JUDGMENT (0.1); CONSIDER IMPACT OF SPE AND DPO ORDERS IN LBHI CASE ON MM ARIZONA (0.3); E-MAILS REGARDING SAME (0.1).
10/05/09	D.A. Geiger Task: B120	1.20	ANALYZE APS MEDIATION STRATEGY CONSIDERATIONS.
10/05/09	D.A. Geiger Task: B120	.20	REVIEW GUARANTY JUDGMENT AS ENTERED AND RELATED CORRESPONDENCE FROM COURT.
10/05/09	D.A. Geiger Task: B120	.60	ANALYZE POST-JUDGMENT COLLECTION ISSUES.
10/05/09	D.A. Geiger Task: B120	.20	PREPARE CORRESPONDENCE TO CLIENT REGARDING APS MEDIATION BRIEF AND SETTLEMENT ATTEMPTS.
10/05/09	D.A. Geiger Task: B120	.40	TELEPHONE CONFERENCE WITH M. OHRE REGARDING APS MEDIATION BRIEF.
10/05/09	D.A. Geiger Task: B120	.20	REVIEW CORRESPONDENCE FROM AND PREPARE CORRESPONDENCE TO R. MOON REGARDING APS SETTLEMENT DISCUSSION.
10/05/09	D.A. Geiger Task: B120	.40	TELEPHONE CONFERENCE WITH B. HENRY REGARDING BEUS GILBERT FEE MOTION IN ADOT ACTION.
10/05/09	G. Walling Task: B120	.20	WORK WITH G. MARSH REGARDING JUDGMENT IN ACTION ON GUARANTY.
10/05/09	G. Walling Task: B120	.20	REVIEW OF LEHMAN BANKRUPTCY COURT ORDERS.
10/05/09	A.F. Kaufman Task: B110	.30	REVIEW AND CIRCULATE JUDGMENT (0.1); CONFER WITH C. GRAHAM AND J. MAYES REGARDING RESEARCH RELATED TO SAME (0.2).
10/05/09	J.M. Mayes Task: B120	1.10	RESEARCH REGARDING DOMESTICATION OF JUDGMENT DURING STAY (0.8); CORRESPONDENCE WITH C. GRAHAM REGARDING SAME (0.3).

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10/06/09	G. Walling Task: B120	.30	WORK WITH G. MARSH, C. WEISS AND D. GEIGER REGARDING CONTACT INFORMATION FOR D. FLAAEN (LTIC/PHOENIX) (0.1); MADE RELATED FILE REVIEW (0.2).
10/06/09	D.A. Geiger Task: B120	.30	PREPARE CORRESPONDENCE TO W. OLSHAN REGARDING APS AND LAWYERS TITLE SETTLEMENT DISCUSSION ISSUES.
10/06/09	D.A. Geiger Task: B120	.90	RESEARCH REGARDING LAWYERS TITLE INVOLVEMENT WITH APS EASEMENT.
10/06/09	D.A. Geiger Task: B120	3.30	REVIEW AND REVISE APS MEDIATION BRIEF.
10/06/09	D.A. Geiger Task: B120	2.70	FACT RESEARCH FOR APS MEDIATION BRIEF.
10/06/09	D.A. Geiger Task: B120	.50	REVIEW CORRESPONDENCE FROM A. ABRAHAM REGARDING APS MEDIATION ISSUES (0.2); ANALYZE APPROPRIATE RESPONSE (0.3).
10/06/09	D.A. Geiger Task: B120	.20	PREPARE CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM M. OHRE REGARDING APS MEDIATION PROCEDURAL ISSUES.
10/06/09	C.F. Graham Task: B120	.20	REVIEW E-MAIL REGARDING AUTOMATIC STAY.
10/06/09	C. Weiss Task: B120	.40	REVIEW AND REPLY TO E-MAILS REGARDING APS MEDIATION ISSUES.
10/06/09	G. Marsh Task: B120	.50	REVIEW MEDIATION BRIEF AND COMMENT ON SAME.
10/06/09	A.F. Kaufman Task: B110	.20	CONFER WITH J. MAYES REGARDING RESEARCH RELATED TO JUDGMENT.
10/07/09	D.A. Geiger Task: B120	.80	REVIEW AND REVISE MOTION TO SUBSTITUTE MMAZ FOR LBHI IN ADOT ACTION.
10/07/09	D.A. Geiger Task: B120	.20	PREPARE CORRESPONDENCE TO J. RHODES REGARDING MOTION TO SUBSTITUTE MMAZ FOR LBHI IN ADOT ACTION.

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10/07/09	D.A. Geiger Task: B120	.20	PREPARE CORRESPONDENCE TO CLIENT REGARDING MOTION TO SUBSTITUTE MMAZ FOR LBHI IN ADOT ACTION.
10/07/09	D.A. Geiger Task: B120	.20	REVIEW AND REVISE DECLARATION OF J. RHODES IN SUPPORT OF MOTION TO SUBSTITUTE MMAZ FOR LBHI IN ADOT ACTION.
10/07/09	D.A. Geiger Task: B120	.20	TELEPHONE CONFERENCE WITH B. HENRY REGARDING DRAFT JOINT STATUS UPDATE PREPARED BY ADOT TO BE FILED IN ADVANCE OF 10/13/09 STATUS CONFERENCE.
10/07/09	D.A. Geiger Task: B120	.30	REVIEW DRAFT OF JOINT STATUS UPDATE PREPARED BY ADOT TO BE FILED IN ADVANCE OF 10/13/09 STATUS CONFERENCE.
10/07/09	D.A. Geiger Task: B120	.40	TELEPHONE CONFERENCE WITH B. HENRY AND PREPARE CORRESPONDENCE TO CLIENT REGARDING WITHDRAWAL OF BEUS GILBERT FEE MOTION.
10/07/09	D.A. Geiger Task: B120	1.80	REVIEW AND REVISE APS MEDIATION BRIEF.
10/07/09	D. Gordon Task: B120	1.00	CONFERENCE WITH D. GEIGER REGARDING MOTION TO SUBSTITUTE (0.1); DRAFT DECLARATION IN CONNECTION WITH SAME (0.5); REVISE SAME (0.2); ASSEMBLE EXHIBITS TO SAME (0.2).
10/07/09	C. Weiss Task: B120	1.70	REVIEW AND COMMENTS TO APS MEDIATION BRIEF (0.6); WORK WITH D. GEIGER REGARDING SAME (0.3); REVIEW E-MAILS REGARDING WITHDRAWAL OF DEBTOR'S MOTION FOR FEES (0.2); REVIEW E-MAIL AND PUBLISHED SJ OPINION (0.2); REVIEW AND REPLY TO E-MAILS REGARDING APS MEDIATION ISSUES (0.2); REVIEW E-MAILS REGARDING ADOT PARTY SUBSTITUTION (0.2).
10/08/09	D.A. Geiger Task: B120	2.40	PREPARE MEMORANDUM TO C. WARREN REGARDING BACKGROUND AND SETTLEMENT AUTHORITY FOR APS MEDIATION.

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10/08/09	D.A. Geiger Task: B120	.40	REVIEW AND REVISE DECLARATION IN SUPPORT OF MOTION TO SUBSTITUTE MMAZ AS REAL PARTY IN INTEREST IN ADOT ACTION (0.2); PREPARE CORRESPONDENCE TO J. RHODES AND B. HENRY REGARDING SAME (0.2).
10/08/09	D.A. Geiger Task: B120	.10	REVIEW BEUS GILBERT WITHDRAWAL OF MOTION FOR FEES.
10/08/09	D.A. Geiger Task: B120	.20	TELEPHONE CONFERENCE WITH J. RHODES REGARDING M. HUNTER DECLARATION FOR ADOT MOTION.
10/08/09	D.A. Geiger Task: B120	.10	PREPARE CORRESPONDENCE TO J. RHODES REGARDING M. HUNTER DECLARATION FOR ADOT MOTION.
10/08/09	D.A. Geiger Task: B120	.40	TELEPHONE CONFERENCE, PREPARE CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM B. HENRY REGARDING REVISIONS TO ADOT JOINT STATUS REPORT.
10/08/09	C. Weiss Task: B120	.70	REVIEW AND REPLY TO E-MAILS REGARDING ADOT STIPULATION AND WITHDRAWAL OF DEBTOR'S OPPOSITION REGARDING FEES (0.3); REVIEW MEMORANDUM REGARDING APS SETTLEMENT ISSUES (0.2); WORK WITH D. GEIGER REGARDING SAME (0.2).
10/09/09	C. Weiss Task: B120	.30	REVIEW MOTION TO SUBSTITUTE MM ARIZONA IN ADOT CASE.
10/09/09	G. Marsh Task: B120	1.00	REVIEW E-MAILS AND PLEADINGS REGARDING CONDEMNATION ACTIONS.
10/09/09	G. Walling Task: B120	.50	WORK WITH T. HALL REGARDING B. HENRY NEED FOR LOAN ASSIGNMENT DOCUMENTS (0.1); MADE RELATED FILE REVIEW (0.3); COMMUNICATIONS WITH B. HENRY REGARDING LOAN ASSIGNMENT DOCUMENTS (0.1).
10/12/09	G. Walling Task: B130	1.80	COMMUNICATIONS WITH B. HENRY, D. GEIGER AND C. WEISS REGARDING ADOT PROPOSED STIPULATION TO CONDEMNATION JUDGMENT AND OMISSION OF UTILITIES SLEEVE CONCEPT (0.2); REVIEW STIPULATION TO JUDGMENT (0.1); MADE RELATED FILE REVIEW

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REGARDING PRIOR SETTLEMENT PROPOSAL MEMORANDUM
AND RELATED COMMUNICATIONS (0.4); WORK ON
PROPOSED MODIFICATION OF STIPULATION TO
JUDGMENT (1.1).

10/12/09	G. Marsh Task: B120	1.00	PREPARE FOR APS MEDIATION.
10/12/09	D.A. Geiger Task: B120	6.40	PREPARE FOR APS MEDIATION.
10/12/09	D.A. Geiger Task: B120	.20	REVIEW CORRESPONDENCE FROM C. WEISS REGARDING ADOT PROPOSED JUDGMENT.
10/12/09	D.A. Geiger Task: B120	.30	REVIEW CORRESPONDENCE FROM G. WALLING REGARDING ADOT PROPOSED JUDGMENT.
10/12/09	D.A. Geiger Task: B120	.40	TELEPHONE CONFERENCE WITH M. OHRE AND G. BRANDON REGARDING APS MEDIATION.
10/13/09	D.A. Geiger Task: B120	.30	TELEPHONE CONFERENCE WITH C. WEISS, G. WALLING AND B. HENRY REGARDING ADOT SETTLEMENT.
10/13/09	D.A. Geiger Task: B120	.10	TELEPHONE CONFERENCE WITH C. WARREN REGARDING SETTLEMENT AUTHORITY FOR APS MEDIATION.
10/13/09	D.A. Geiger Task: B120	.20	PREPARE CORRESPONDENCE TO M. OHRE REGARDING APS MEDIATION PREPARATION.
10/13/09	D.A. Geiger Task: B120	1.20	TRAVEL TO PHOENIX, ARIZONA FOR APS MEDIATION. (2.4 HOURS REDUCED BY 50% TO 1.2 HOURS)
10/13/09	G. Walling Task: B120	1.10	WORK WITH C. WEISS REGARDING ARIZONA DOT EASEMENTS (0.1); WORKED WITH C. WEISS AND D. GEIGER REGARDING EASEMENT RELATED ISSUES (0.5); CONFERENCE CALL WITH C. WEISS, D. GEIGER AND B. HENRY REGARDING SAME (0.5).
10/13/09	D.A. Geiger Task: B120	5.60	PREPARE FOR APS MEDIATION.

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10/13/09	C. Weiss Task: B120	2.00	REVIEW MEMORANDUM REGARDING EASEMENT ISSUES AND ALTERNATIVES IN CONNECTION WITH ADOT CONDEMNATION AND CONSIDER ISSUES RAISED THEREIN (0.7); CONFERENCE WITH G. WALLING AND REVIEW PLATS AND MEDIATION MEMORANDUM REGARDING SAME (0.6); TELEPHONE CONFERENCE WITH G. WALLING AND D. GEIGER REGARDING SAME (0.4); TELEPHONE CONFERENCE WITH G. WALLING AND B. HENRY REGARDING SAME (0.3).
10/14/09	D.A. Geiger Task: B120	.50	PREPARE FOR APS MEDIATION.
10/14/09	D.A. Geiger Task: B120	.20	LOCAL TRAVEL TO APS MEDIATION. (0.4 HOURS REDUCED BY 50% TO 0.2 HOURS)
10/14/09	D.A. Geiger Task: B120	8.70	ATTEND AND PARTICIPATE IN APS MEDIATION.
10/14/09	D.A. Geiger Task: B120	2.50	RETURN TRAVEL TO ATLANTA FROM PHOENIX APS MEDIATION. (5.0 HOURS REDUCED BY 50% TO 2.5 HOURS)
10/14/09	G. Walling Task: B120	.30	COMMUNICATIONS WITH D. GEIGER REGARDING ADOT CONDEMNATION STIPULATION FOR JUDGMENT (0.2); COMMUNICATION FROM B. HENRY REGARDING SAME (0.1).
10/14/09	C. Weiss Task: B120	1.70	REVIEW AND SEND E-MAILS REGARDING APS MEDIATION ISSUES AND CONSIDER STRATEGY (0.8); TELEPHONE CONFERENCES WITH D. GEIGER REGARDING SAME AND ADOT EASEMENT ISSUES (0.7); REVIEW E-MAILS REGARDING ADOT (0.2).
10/15/09	C. Weiss Task: B120	1.10	TELEPHONE CONFERENCES WITH D. GEIGER REGARDING ADOT AND APS ISSUES (0.3); REVIEW E-MAILS REGARDING SAME (0.3); TELEPHONE CONFERENCE WITH D. GEIGER AND B. HENRY REGARDING ADOT EASEMENT ISSUES (0.2); WORK WITH G. WALLING REGARDING DRAFTING REQUIREMENTS FOR SAME (0.3).
10/15/09	G. Walling Task: B120	.20	WORK WITH C. WEISS REGARDING PREPARATION OF EASEMENT AGREEMENT AND MODIFICATION OF STIPULATION FOR JUDGMENT.

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10/15/09	D.A. Geiger Task: B120	2.10	CONTINUED RETURN TRAVEL FROM PHOENIX TO ATLANTA FROM APS MEDIATION. (4.2 HOURS REDUCED BY 50% TO 2.1 HOURS)
10/15/09	D.A. Geiger Task: B120	.20	TELEPHONE CONFERENCE WITH C. WEISS REGARDING APS MEDIATION.
10/15/09	D.A. Geiger Task: B120	.20	TELEPHONE CONFERENCE WITH G. MARSH REGARDING APS MEDIATION.
10/15/09	D.A. Geiger Task: B120	.20	TELEPHONE CONFERENCE WITH B. HENRY AND C. WEISS REGARDING PREPARATION OF ADOT EASEMENT.
10/16/09	D.A. Geiger Task: B120	.20	LOCATE A. KOSAKOWSKI ORIGINAL SIGNATURES FOR USE IN APS FORGERY ISSUE.
10/16/09	D.A. Geiger Task: B120	.10	PREPARE CORRESPONDENCE TO A. ABRAHAM REGARDING APS SETTLEMENT DISCUSSIONS.
10/16/09	G. Marsh Task: B110	1.00	WORK ON APS AND ADOT CONDEMNATION SETTLEMENTS.
10/16/09	C. Weiss Task: B120	.30	REVIEW AND REPLY TO E-MAILS REGARDING APS SETTLEMENT ISSUES AS TO FORGED CONSENT.
10/16/09	C.F. Graham Task: B120	.30	CONFER WITH A. KAUFMAN REGARDING EXECUTION OF JUDGMENT.
10/16/09	G. Walling Task: B120	1.00	WORK WITH D. GEIGER REGARDING THEFT OF APS EASEMENT CONSIDERATION BY N. BONANNO, FORGERY OF A. KOSAKOWSKI SIGNATURE, AND APS SETTLEMENT ISSUES (0.3); MADE RELATED REVIEW OF FILE TO IDENTIFY ORIGINAL A. KOSAKOWSKI SIGNATURES EXECUTED NEAR TIME OF FORGERY (0.5); COMMUNICATIONS FROM T. RICCITELLO REGARDING ORIGINAL A. KOSAKOWSKI SIGNATURES IN HER POSSESSION (0.2).
10/19/09	C.F. Graham Task: B120	.30	CONFER WITH A. KAUFMAN REGARDING EXECUTION ON JUDGMENT.
10/19/09	A.F. Kaufman Task: B110	.30	CONFERRED WITH C. GRAHAM AND D. GEIGER REGARDING EXECUTION OF JUDGMENT.

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10/19/09	D.A. Geiger Task: B120	1.20	REVIEW CORRESPONDENCE FROM AND PREPARE VARIOUS CORRESPONDENCE TO A. ABRAHAM AND S. MCCANN REGARDING PROVISION OF ORIGINAL DOCUMENTS REGARDING APS SETTLEMENT NEGOTIATIONS (0.9); REVIEW CORRESPONDENCE FROM CLIENT REGARDING SAME (0.3).
10/19/09	C. Weiss Task: B120	.20	WORK WITH G. WALLING REGARDING ADOT EASEMENT DOCUMENTATION.
10/19/09	G. Walling Task: B120	.90	WORK WITH C. WEISS REGARDING UTILITY SLEEVE EASEMENT (0.1); WORK ON UTILITY EASEMENT PREPARATION (.8).
10/20/09	G. Walling Task: B120	6.70	COMMUNICATIONS WITH B. HENRY REGARDING OWNERSHIP OF TITLE TO CONDEMNED ROAD RIGHT OF WAY AND SIGNATURE BLOCK FOR STATE AND ADOT FOR EASEMENT AGREEMENT (0.2); WORK ON EASEMENT FROM STATE OF ARIZONA TO MM ARIZONA HOLDINGS LLC (6.5).
10/20/09	C. Weiss Task: B120	.40	WORK WITH G. WALLING REGARDING ADOT JUDGMENT AND EASEMENT DOCUMENTATION (0.3); REVIEW E-MAILS REGARDING SAME (0.1).
10/22/09	C. Weiss Task: B120	.50	WORK WITH G. WALLING REGARDING ADOT EASEMENT AGREEMENT ISSUES (0.5).
10/22/09	G. Walling Task: B120	4.30	WORKED ON UTILITIES EASEMENT (3.7); MADE RELATED FILE REVIEW (0.5); WORK WITH C. WEISS REGARDING EASEMENT (0.1).
10/22/09	C.F. Graham Task: B120	.50	CONFER WITH D. GEIGER REGARDING EXECUTION OF JUDGMENT (0.3); REVIEW AND RESPOND TO E-MAILS REGARDING SAME (0.2).
10/23/09	D.A. Geiger Task: B120	.30	PREPARE CORRESPONDENCE TO CLIENT REGARDING POST JUDGMENT STRATEGY IN GUARANTY SUIT.
10/23/09	C. Weiss Task: B120	1.00	REVIEW AND REPLY TO E-MAILS REGARDING POST-JUDGMENT DISCOVERY ON GUARANTORS (0.3); REVIEW PROPOSED ADOT EASEMENT AGREEMENT (0.7).

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10/23/09	G. Walling Task: B120	3.90	WORKED ON ARIZONA DEPARTMENT OF TRANSPORTATION EASEMENTS RELATED TO ARIZONA DEED OF TRUST CONDEMNATION (3.7); WORKED WITH C. WEISS REGARDING SAME (0.2).
10/23/09	D.A. Geiger Task: B120	1.20	ANALYZE AVAILABLE POST-JUDGMENT STRATEGIES.
10/23/09	D.A. Geiger Task: B120	.50	ANALYZE LITIGATION STRATEGY FOR APS SUIT.
10/26/09	D.A. Geiger Task: B120	.40	TELEPHONE CONFERENCE WITH S. MCCANN (LAWYERS TITLE) REGARDING SETTLEMENT OFFER STATUS.
10/26/09	G. Walling Task: B120	2.90	WORK ON REVISION OF EASEMENT AND STIPULATION FOR JUDGMENT (2.6); WORK WITH C. WEISS REGARDING SAME (0.3).
10/27/09	G. Walling Task: B120	.30	WORK WITH D. GEIGER REGARDING DRAFT EASEMENTS (0.2); WORK WITH C. WEISS REGARDING SAME (0.1).
10/27/09	C. Weiss Task: B120	.70	REVIEW AND REPLY TO E-MAILS REGARDING ADOT EASEMENT MATTERS (0.2); WORK ON CHANGES TO STIPULATED JUDGMENT REGARDING SAME (0.5).
10/27/09	D.A. Geiger Task: B120	.20	PREPARE CORRESPONDENCE TO B. HENRY, C. WEISS AND G. WALLING REGARDING ADOT SETTLEMENT ISSUES.
10/28/09	D.A. Geiger Task: B120	.30	TELEPHONE CONFERENCE WITH J. RHODES REGARDING STATUS AND STRATEGY FOR APS AND ADOT CONDEMNATION ACTIONS.
10/28/09	D.A. Geiger Task: B120	.30	TELEPHONE CONFERENCE WITH A. ABRAHAM REGARDING SETTLEMENT ISSUES IN APS MATTER.
10/28/09	D.A. Geiger Task: B120	.10	TELEPHONE CONFERENCE WITH C. WARREN REGARDING SETTLEMENT ISSUES IN APS MATTER.
10/29/09	D.A. Geiger Task: B120	.20	TELEPHONE CONFERENCE WITH M. OHRE REGARDING PREPARATION OF SUBPOENA TO LAWYERS TITLE IN APS SUIT.

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10/29/09	D.A. Geiger Task: B120	.50	PREPARE CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM CLIENT REGARDING APS SETTLEMENT OFFER AND DISCOVERY STRATEGY.
10/29/09	D.A. Geiger Task: B120	.20	REVIEW CORRESPONDENCE FROM LAWYERS TITLE.
10/29/09	D.A. Geiger Task: B120	.20	REVIEW ORDER DISMISSING MM156 BANKRUPTCY CASE AND DISTRIBUTE TO CLIENT, LOCAL COUNSEL AND APS COUNSEL.
10/29/09	C. Weiss Task: B120	1.60	REVIEW AND REPLY TO E-MAILS REGARDING STATUS OF ADOT SETTLEMENT AND EASEMENT MATTERS (0.2); WORK ON REVIEW AND COMMENTS TO EASEMENT AGREEMENT (1.0); REVIEW E-MAILS REGARDING APS SETTLEMENT AND DISCOVERY MATTERS (0.2); REVIEW E-MAIL REGARDING POST-GUARANTY JUDGMENT DISCOVERY (0.2).
B110 Case Administration			
	A.F. Kaufman	.80	400.00 \$320.00
	G. Marsh	1.00	475.00 \$475.00
	TOTAL B110	1.80	\$795.00
B120 Asset Analysis and Recovery			
	C. Weiss	14.10	475.00 \$6,697.50
	C.F. Graham	1.60	725.00 \$1,160.00
	D. Gordon	1.00	285.00 \$285.00
	D.A. Geiger	73.40	395.00 \$28,993.00
	G. Marsh	3.50	475.00 \$1,662.50
	G. Walling	23.20	410.00 \$9,512.00
	J.M. Mayes	1.10	350.00 \$385.00
	TOTAL B120	117.90	\$48,695.00
B130 Asset Disposition			
	G. Walling	1.80	410.00 \$738.00
	TOTAL B130	1.80	\$738.00

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TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: EVANTHE PAPASTATHIS
TRIMONT REAL ESTATE ADVISORS, INC.
3424 PEACHTREE ROAD NE
SUITE 2200
ATLANTA, GA 30326

Client No.: 04406
Matter No.: 04406.0238

Invoice No. 680607
Invoice Date: December 4, 2009

=====

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2009
RE: TELLURIDE FORECLOSURE

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
J. Pinkerton	0.30	400.00	120.00
K. Lewis	14.10	400.00	5,640.00
D. Flaum	30.40	305.00	9,272.00
S. Plunkett	0.60	195.00	117.00
=====	=====	=====	=====
Total	45.40		15,149.00

TOTAL FEES: \$ 15,149.00

CHARGES:

COLOR COPY CHARGES	28.80
LONG DISTANCE TELEPHONE	27.09

TOTAL CHARGES: \$ 55.89

TOTAL THIS STATEMENT: \$ 15,204.89

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CORRESPONDENCE FROM LEHMAN AND K. LEWIS
REGARDING FORECLOSURE OPTIONS (0.2).

10/23/09	K. Lewis Task: B130	1.70	EXTENSIVE COMMUNICATIONS WITH M. INAGAKI REGARDING FORMATION OF SPECIAL-PURPOSE ENTITIES, AND REGARDING WAYS TO COORDINATE FORECLOSURE SALES REGARDING VARIOUS TRACTS.
10/23/09	K. Lewis Task: B130	1.00	EXTENSIVE COMMUNICATIONS WITH LOCAL COUNSEL REGARDING BID STRUCTURING, REGARDING SEQUENTIAL FORECLOSURE ON COLLATERAL PROPERTIES AND REGARDING RELATED SALE CONCERNS.
10/26/09	K. Lewis Task: B130	1.30	CONFERENCE CALL AND SUBSEQUENT COMMUNICATIONS WITH M. INAGAKI REGARDING FORECLOSURE SALE TIMING, BID STRUCTURING ENTITY FORMATION AND RELATED LOGISTICAL ISSUES FOR UPCOMING SALES.
10/26/09	K. Lewis Task: B130	.60	EXTENSIVE COMMUNICATIONS WITH LOCAL COUNSEL REGARDING SALE TIMING AND ALTERNATIVE METHODS OF SEQUENTIAL FORECLOSURE.
10/26/09	D. Flaum Task: B120	4.00	REVIEW CORRESPONDENCE FROM AND CORRESPOND WITH K. LEWIS REGARDING FORECLOSURE AND TITLE ISSUES (0.4); CONFER WITH TRIMONT, LEHMAN AND K. LEWIS REGARDING FORECLOSURE POINTS (1.5); REVIEW FILE REGARDING LIENS AND PARKING COVENANT AND CORRESPOND WITH K. LEWIS REGARDING SAME (1.9); REVIEW CORRESPONDENCE FROM TRIMONT REGARDING BID CALCULATION AND CORRESPOND WITH K. LEWIS REGARDING SAME (0.2).
10/26/09	K. Lewis Task: B130	.80	REVIEW OF DRAFT BID FORMS AND INSTRUCTIONS FROM J. RHODES.
10/27/09	K. Lewis Task: B130	.70	REVIEW AND ANALYZE OF CONDITIONAL GUARANTY PROVISIONS PERTAINING TO PARKING-AGREEMENT DAMAGES.
10/27/09	K. Lewis Task: B130	.70	CONFERENCE CALL AND FURTHER COMMUNICATIONS WITH M. INAGAKI REGARDING BID STRUCTURING AND RELATED PRE-SALE MATTERS.

Client: -

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/29/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 11:19 1(212)310-8231	25943209
12/04/2009		Invoice=680607		1.00	0.35	0.35	78569	
10/01/2009	0999	MLA MLA	105S	1.00	1.35	1.35	LONG DISTANCE TELEPHONE 11:40 1(212)310-8231	26102441
12/04/2009		Invoice=680607		1.00	1.35	1.35	78569	
10/16/2009	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 10:04 1-212-526-7000	26130619
12/04/2009		Invoice=680607		1.00	0.72	0.72	78569	
10/16/2009	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 10:06 1-646-285-9000	26130620
12/04/2009		Invoice=680607		1.00	0.36	0.36	78569	
10/16/2009	0999	MLA MLA	105S	1.00	1.09	1.09	LONG DISTANCE TELEPHONE 10:08 1-646-285-9000	26130623
12/04/2009		Invoice=680607		1.00	1.09	1.09	78569	
10/16/2009	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 10:35 1-646-285-9000	26132859
12/04/2009		Invoice=680607		1.00	0.72	0.72	78369	
10/21/2009	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 17:40 0-440-602-3894	26131010
12/04/2009		Invoice=680607		1.00	0.72	0.72	78569	
10/21/2009	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 17:44 1-303-223-1102	26131011
12/04/2009		Invoice=680607		1.00	0.36	0.36	78569	
10/21/2009	0999	MLA MLA	105S	1.00	5.81	5.81	LONG DISTANCE TELEPHONE 17:46 1-303-223-1314	26131012
12/04/2009		Invoice=680607		1.00	5.81	5.81	78569	
10/22/2009	0999	MLA MLA	105S	1.00	9.08	9.08	LONG DISTANCE TELEPHONE 14:58 1-303-223-1314	26131120
12/04/2009		Invoice=680607		1.00	9.08	9.08	78569	
10/26/2009	0999	MLA MLA	105S	1.00	3.63	3.63	LONG DISTANCE TELEPHONE 12:02 1-303-223-1314	26141718
12/04/2009		Invoice=680607		1.00	3.63	3.63	78569	
10/26/2009	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 18:21 1-303-223-1314	26141910
12/04/2009		Invoice=680607		1.00	0.36	0.36	78569	
10/27/2009	0999	MLA MLA	105S	1.00	2.54	2.54	LONG DISTANCE TELEPHONE 17:25 1-303-223-1314	26142188
12/04/2009		Invoice=680607		1.00	2.54	2.54	78569	
10/29/2009	4392	DOUGLAS FLAUM	101C	18.00	0.80	14.40	COLOR COPY CHARGES	26142759
12/04/2009		Invoice=680607		18.00	0.80	14.40		
10/29/2009	4392	DOUGLAS FLAUM	101C	18.00	0.80	14.40	COLOR COPY CHARGES	26142760
12/04/2009		Invoice=680607		18.00	0.80	14.40		
		BILLED TOTALS:	WORK:			55.89	15 records	
		BILLED TOTALS:	BILL:			55.89		
		GRAND TOTAL:	WORK:			55.89	15 records	
		GRAND TOTAL:	BILL:			55.89		